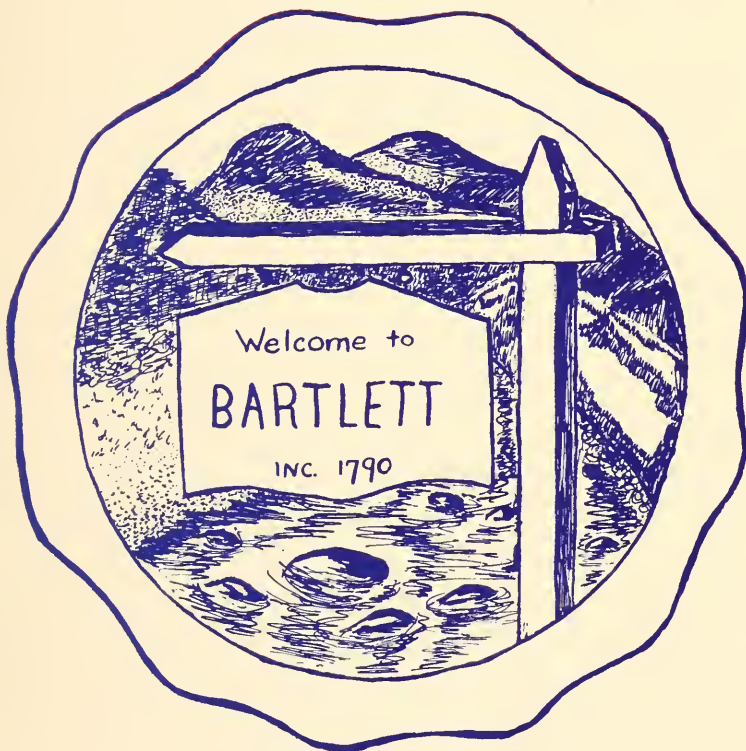


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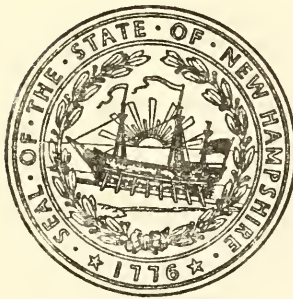
of the

Officers of the Town

of

BARTLETT

New Hampshire



for the fiscal year ending December 31

1976

Reporter Press, North Conway, N. H.

William
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TOWN OFFICERS

BOARD OF SELECTMEN

Gene G. Chandler	Term expires March 1977
George L. Howard, Jr.	Term expires March 1978
David Y. Taylor	Term expires March 1979

TREASURER

Paul. I. Taylor	Term expires March 1978
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TAX COLLECTOR - TOWN CLERK

Howard C. Nichols	Term expires March 1978
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AUDITOR

Catherine Peinert	Term expires March 1977
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MODERATOR

William Paine	Term expires March 1979
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SUPERVISORS OF THE CHECK LIST

Gail James	Term expires 1977
Gail Paine	Term expires 1978
Pauline Gardner	Term expires 1979

TRUSTEES OF TRUST FUNDS

William Goodwin	Term expires March 1977
Owen Jefferson	Term expires March 1978
Shirley Taylor	Term expires March 1979

HEALTH OFFICER — Payson Bartlett

ROAD COMMISSIONER — George Drew

FIRE WARDEN — Elwood Dinsmore

POLICE CHIEF — John Roden

PLANNING BOARD

David Y. Taylor, Selectman	Term expires April 1977
Harold Hadden, Chairman	Term expires April 1977
Frank Smith	Term expires April 1978
Helen Kelley	Term expires April 1978
Owen Jefferson	Term expires April 1979
Donalda Howard	Term expires April 1980
Brian Roberts	Term expires April 1980

LIBRARY TRUSTEES

Hilda Howard	Term expires 1977
Judith Smith	Term expires 1978
Flora Jones	Term expires 1979

COMMISSIONERS OF LOWER BARTLETT WATER PRECINCT

William Goodwin	Term expires 1978
Warren Ross	Term expires 1977
Kenneth Harvey	Term expires 1978

COMMISSIONERS OF KEARSARGE LIGHTING PRECINCT

Zaven Vorperian	Term expires 1977
Leo Milotte	Term expires 1978
Richard Prescott	Term expires 1979

COMMISSIONERS OF BARTLETT VILLAGE WATER PRECINCT

Franklin George	Term expires 1977
James Howard	Term expires 1978
Arnold Bennett	Term expires 1979

COMMISSIONERS OF INTERVALE LIGHTING PRECINCT

Peter Limmer, Jr.	Term expires 1977
Arthur Hill	Term expires 1977
Dale Hamilton	Term expires 1977

CONSERVATION COMMISSION

Stephen Smith	Michael Bannon
Thomas Russell	Ronald Patch

TOWN WARRANT

To the Inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Bartlett on Tuesday, the eighth day of March next at ten o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Article 1 will be by official ballot, and the polls shall open for balloting at ten o'clock in the forenoon and shall not close before 6:30 o'clock in the evening. The remaining Articles of the warrant shall be acted upon at 7:00 o'clock in the evening.

Article 1. To choose all necessary Town Officers for the ensuing year.

Article 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

Article 3. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum not exceeding in the aggregate \$250,000.00 in anticipation of the collection of taxes for the current municipal year, and to issue in the name of the Town and on the credit of the same, negotiable notes thereof, said to be repaid during the current year from taxes collected within the current municipal year.

Article 4. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deeds or by any other means. Subject only to the interest of relatives and heirs, all disposal shall be by public auction.

Article 5. To see if the Town will vote to authorize the Selectmen to accept gifts, and/or Federal or State Aid in the name of the Town of Bartlett.

Article 6. To see if the Town will vote to abandon and deed to the abutting owners, a twelve foot wide road leading from Route 16A to the Comb's property. Said road commonly known as Burdette Road.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$150.00 for support of the Eastern Slope Regional Airport.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$11,000.00 for the purchase of a new truck and authorize the withdrawal of this sum from the Revenue Sharing Fund.

Article 9. To see if the Town will vote to appropriate from the Revenue Sharing Trust Fund and transfer to the Town Mapping Account \$4,432.50 to cover the 1977 payment to the mapping contractor.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for a Dump Capital Reserve Fund and authorize the withdrawal of \$8,000.00 from the Revenue Sharing Fund for this purpose.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for the Building Capital Reserve Fund and authorize the withdrawal of this sum from the Revenue Sharing Fund.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for renovations and heating system changes in the town

hall, and a new gas pump for the police department, and further authorize the withdrawal of said sum from the Revenue Sharing Fund.

Article 13. To see if the Town will vote to authorize the sum of \$25,000.00 as the Town's share in a state aid reconstruction project for the improvement of the West Side Road; and raise and appropriate the sum of \$12,500.00 as this year's share of said project and further, to authorize the withdrawal of said \$12,500.00 from the Revenue Sharing Fund.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to support the White Mountains Region Association.

Article 15. To see if the Town will vote to accept the assets of the Bartlett Village Precinct that pertain to fire equipment and related buildings. All present liabilities shall remain payable by the precinct and all future liabilities of the fire department will be borne by the Town. Any equipment or building presently under mortgage agreement shall be leased by the Town for one dollar per year until the discharge of that mortgage, at which time such equipment and buildings shall be conveyed to the Town of Bartlett.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$3,800.00 for equipment purchase and operating expenses of the Bartlett Village Fire Department for 1977.

Article 17. To see if the Town will vote to establish a board of fire commissioners to act in an advisory capacity to the selectmen. The Board shall consist of two men elected from each the Glen and Bartlett Village Fire Departments and one member of the Board of Selectmen.

Article 18. To see if the Town of Bartlett will vote to authorize the Selectmen to accept a deed from Attitash Development Corporation for a certain parcel of land located on Attitash Mtn. in Bartlett, intended for public use for a road or street and other public utilities; said parcel being 66' wide and approximately 4,300' long, located off Route 302 and shown on a certain plan entitled: Property of Attitash Development Corporation Phase I of Subdivision, Thaddeus Thorne Surveys, dated 1973, Plan 73-112. Acceptance of the deed is contingent upon construction of a road to standards established by the Town and satisfactory to the Selectmen. Agreeable to a petition signed by Joe Berry and others.

Article 19. To see if the Town of Bartlett will vote to authorize the Selectmen to accept a deed from Attitash Enterprises for a certain parcel of land located on Attitash Mountain in Bartlett, intended for public use for a road or street and other public utilities; said parcel being 66' wide and approximately 400' long, located off Route 302 between an existing town road and Attitash Development Corp., and shown on a certain plan entitled "Property of Attitash Enterprises, Inc. Phase I of Subdivision, Thaddeus Thorne Surveys, dated May, 1969" Plan 73-112. Acceptance of the deed is contingent upon construction of a road to standards established by the Town and satisfactory to the Selectmen. Agreeable to a petition signed by Joe Berry and others.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$951.66 for the support of the Carroll County Mental Health Service, Inc.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$504.00 for the support of the North Conway Children and Youth Project (C&Y Project). This sum to be used as rent for clinic and office space. Agreeable to a petition signed by Susan Gaudette and others.

Article 22. To see if the Town will vote to authorize the Selectmen to sell at public auction the real estate deeded to the Town by the New Hampshire Electric Cooperative and known as the Goodrich Falls.

Article 23. To see if the Town of Bartlett will vote to authorize the Selectmen to accept a deed from Glen Acres, Inc., for a certain parcel of land located in Glen Acres Subdivision and intended for public use for a road or street and other public utilities. Said parcel being 66' wide and approximately 970' long beginning off Glen Ledge Road and running to a Cul De Sac between Lots 5-6-7 in Glen Acres. Also, a section 66' wide and approximately 400' long running off above mentioned road to a Cul De Sac between lots 12 and 13. Master Plan—Glen Acres, drawn October, 1973 is on file in the Town Office, acceptance of the deed to be contingent upon construction of the roads agreeable to standards established by the Town and satisfactory to the Selectmen. Agreeable to a petition signed by Jeannie Poliquin and others.

Article 24. To see if the Town will vote to authorize the Selectmen to accept a deed from Owen Jefferson, for a certain parcel of land located in Glen. This deed will describe public roadways which meet the geometric standards set by the Bartlett Planning Board. These public roadways being a continuation of Glen Ledge Road (4600 ft.); South Ledge Road (600 ft.); and Forest Ledge Road (300 ft.) to the intersection of Glen Acres Road. Said roadways to be completed satisfactory to the Selectmen at the time of acceptance. Agreeable to a petition signed by Owen Jefferson and others.

Article 25. To see if the Town of Bartlett will vote to authorize the Selectmen to accept a deed from Glenwood, Inc. for land sixty-six feet in width for highway and utility purposes as shown on plan recorded November 23, 1976, Carroll County Records Plan Book 35, Page 07, and in the Town Office, and being Glenwood Avenue, (approximately 1,200 feet), Littlefield Road to the intersection of Mt. Stanton Road (approximately 1,400 feet), Popple Hill Drive, (approximately 1,950 feet), provided that the Selectmen find that said highways have been constructed and meet town standards at the time of acceptance. Agreeable to a petition signed by James R. Illsley, Jr. and others.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$220.00 in support of the Senior Meals and Wheels Program. Agreeable to a petition signed by Alice Davis and others.

Article 27. To see if the Town of Bartlett will raise and appropriate the sum of \$2,175.00 for the Home Health Agency of the Memorial Hospital, Inc. The said sum being equal to \$1.25 per person in the Town of Bartlett. Agreeable to a petition signed by Stephen W. Whittier, Sr. and others.

Article 28. To see if the Town of Bartlett will vote to raise and appropriate the sum of \$25.00 (twenty-five) to assist the environmental service project. Agreeable to a petition signed by John Nuveen and others.

Article 29. To see if the Town will vote to raise and appropriate the sum of \$1,516.00 to become a member of the North Country Council, Inc.

Article 30. To see if the Town of Bartlett will vote to authorize the Selectmen to accept a deed from G S Corporation for a certain parcel of land located in Rolling Ridge, intended for public use for a road or street or other public utilities; said parcel being 66 feet wide and approximately 8,500 feet long, commencing at the point where said road intersects Rolling Ridge Road, between Lot No. 23 and Lot No. 25, thence continuing

in a general Southerly and Southwesterly direction through Phase IV Rolling Ridge, as shown on plan recorded Carroll County Records, Plan Book 32, Page 45; thence continuing through Phase V Rolling Ridge in a general Westerly and Southerly direction, as shown on Plan entitled "Rolling Ridge Phase V," recorded in said Records, Plan Book 35, Pages 80 & 81; thence continuing through Phase V in a general Westerly direction, thence Northerly direction, then Easterly direction, as shown on plan entitled "Rolling Ridge Phase V," recorded in said Records, Plan Book 35, Pages 80 & 81, until said Logging Road intersects with Rolling Ridge Road, which is now a town road. Acceptance of the deed is to be contingent upon the construction of a road to standards established by the Town and satisfactory to the Selectmen. Agreeable to a petition signed by Herbert M. Billings and others.

Article 31. To see if the Town will vote to raise and appropriate the sum of \$500.00 to support the Mount Washington Valley Chamber of Commerce.

Article 32. To see if the Town will vote to ban residential building construction, residential septic systems, and commercial development, excepting farming and campgrounds, on the Flood Plain, as determined by the 1975 survey of the Soil Conservation Service, or on filled land on the Flood Plain. Excepting municipal or school district facilities.

Article 33. To see if the Town will vote to raise and appropriate the sum of \$50,000.00 on condition that not less than \$25,000.00 be reimbursed by Federal funds, to purchase approximately 62½ acres of land in the Town of Bartlett located on the southerly side of Route 302 at and to the West of the junction of the Saco and Ellis Rivers formerly known as Mt. Washington Soaring Center and more particularly described on "Plan of Land in Bartlett, N. H., Properties of Joyce & Howard and Plusch to be deeded to Mt. Washington Soaring, Inc." by Thaddeus Thorne Surveys, Center Conway, N. H. surveyed November, 1973, and subject to easements and restrictions as of record. Agreeable to a petition signed by Warren J. Ross and others.

Article 34. To see whether or not the Town will authorize the Selectmen to enter into a five year agreement with the Town of Conway for support and contribution to private independent ambulance services in form and manner as the Selectmen shall determine appropriate provided the town shall bear only its share of expense of support in relation to its population of the total population of all participating towns.

Article 35. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 12th day of February, in the year of our Lord, nineteen hundred and seventy-seven.

GENE G. CHANDLER
GEORGE L. HOWARD, JR.
DAVID Y. TAYLOR
Selectmen of Bartlett

A true copy of Warrant — Attest

GENE G. CHANDLER
GEORGE L. HOWARD, JR.
DAVID Y. TAYLOR
Selectmen of Bartlett

BUDGET OF THE TOWN OF BARTLETT

Appropriations and Estimates of Revenue for the Ensuing Year

January 1, 1977 to December 31, 1977

SECTION I PURPOSE OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1977 (1977-78)
General Government:			
Town officers' salaries	9,850.00	9,899.90	10,150.00
Town officers' expenses	10,500.00	10,510.00	12,000.00
Election and registration expenses	1,200.00	1,153.71	700.00
Town hall and other town buildings	10,300.00	4,223.59	10,050.00
Employees' retirement and social security and Blue Cross	6,000.00	7,921.96	9,200.00
Mapping	4,432.50	4,568.62	4,632.50
Assessing	3,000.00	2,095.13	3,000.00
Protection of Persons & Property:			
Police department	23,500.00	24,919.82	22,400.00
Fire department	6,500.00	16,908.57	9,200.00
Care of trees	162.00	162.00	
Insurance	9,500.00	9,264.80	11,500.00
Planning and conservation	700.00	1,385.41	1,050.00
Damages and legal expense	600.00	931.00	800.00
Health Dept. (Incl. hospitals & ambulance & rescue)	9,000.00	9,412.20	7,832.00
Vital statistics	50.00	5.25	50.00
Town dump and garbage removal	15,000.00	15,138.40	15,800.00
Highways & Bridges:			
Town maintenance - Summer and Winter	80,000.00	82,287.04	82,200.00
General expenses of highway dept.	10,000.00	17,238.96	14,250.00
Town road aid	572.70	3,497.70	577.89
Libraries:	4,916.00	4,916.00	5,380.00
Public Welfare:			
Town poor	5,500.00	4,842.84	4,000.00
Old age assistance	2,000.00	940.62	1,000.00
Aid to permanently & toally disabled	2,300.00	1,386.00	1,800.00
Patriotic purposes (Memorial Day, etc.)	400.00	400.00	200.00
Recreation	1,350.00	423.44	1,200.00
Public Service Enterprises:			
Cemeteries	300.00	250.00	750.00
Debt Service:			
Principal and long term notes and bonds	46,627.94	46,627.94	49,546.50
Interest - Long term notes and bonds	5,760.00	5,819.65	4,915.05
Interest on temporary loans	6,000.00	5,424.65	5,500.00
Capital Outlay			
New truck	11,000.00	5,250.00	
New sander	3,788.00	4,688.00	
Total Appropriations	290,809.14	302,493.39	289,683.94

SECTION II SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1977 (1977-78)
From State:			
Interest and dividends tax	20,000.00	25,247.84	28,000.00
Railroad tax	1,200.00	1,280.00	1,200.00
Savings bank tax	1,200.00	1,470.00	1,400.00
Meals and rooms tax	7,500.00	11,587.96	11,000.00
Highway subsidy (Cl. IV & V)	9,497.19	9,497.19	9,500.00
Reimbursement forest conservation aid	11,000.00		10,000.00
Reimbursement a/c White Mt. National Forest	5,000.00	6,867.98	6,500.00
Reim. a/c business profits tax (town portion)	7,253.00	7,251.76	7,500.00
Reimbursement TRA		2,541.04	
Road toll	1,000.00		2,000.00
From Local Sources:			
Dog licenses	300.00	381.00	400.00
Business licenses, permits and filing fees	200.00	210.00	200.00
Motor vehicle permit fees	33,000.00	49,369.50	36,000.00
Interest on taxes & deposits	2,400.00	6,144.00	5,000.00
Withdrawal capital reserve funds		3,858.35	
Fines and forfeits		154.00	
National Bank stock taxes	300.00	781.60	700.00
Resident taxes retained	6,500.00	9,930.00	10,000.00
Normal yield taxes assessed	1,000.00	1,385.07	3,500.00
Rent of town property	40.00	40.00	40.00
Sale of town property		2,316.96	10,000.00
Income from departments — Planning board	400.00	282.00	400.00
Donation		500.00	
Bond and note issues (contra)		17,600.00	
Surplus From Federal Sources:			
Revenue sharing 27,522.00, anti recession 586.00	19,969.00	28,108.00	30,000.00
Crime commission		1,812.50	
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	127,759.19	188,617.50	173,340.00

SELECTMEN'S REPORT

From a fiscal standpoint, 1976 was a very successful year for Bartlett. The tax rate was lowered from \$16.50 to \$16.20 per thousand, and while this may not seem like much of a decrease, it is most certainly better than an increase which is the rule in most towns in New Hampshire. The Town finished payment on the fire truck note in 1976, and in 1977 we will be making the final payments on the re-evaluation note and the town hall note, leaving us with only three long term notes left to pay, an enviable position for the town. The Selectmen have encouraged one year payments of debts whenever possible, thus cutting down not only principal amounts but most importantly, interest amounts. By getting out the tax bills the earliest they have been sent in recent years, we were also able to save on interest which would have been paid on temporary notes.

The year 1976 saw a co-operative effort by Bartlett, the State of New Hampshire, and the White Mountain National Forest, in replacing the bridge over the East Branch River. Estimates by the state to have this bridge repaired to meet the safety regulations were estimated at over \$60,000.00, which would have been paid entirely by the Town. Through extensive negotiations by the Selectmen, the National Forest agreed to pay 34% of the cost of a new bridge. This along with the state's share of 50% of the cost, left Bartlett paying only 16% of the total cost of approximately \$200,000.00. This means the Town has a new bridge for approximately one-half of what it would have cost to repair the old one. This is certainly one example of co-operation between local, state, and federal governments producing desirable results for all concerned.

Work on the new tax map appears to be on schedule, and when it is finished in the spring of 1978 will be a big help in assessing and with the proper identification of property as it is bought and sold in Bartlett.

The Selectmen have had many meetings with various individuals concerning the Town's Goodrich Falls property. The Selectmen had been trying to reach an agreement whereby the property would be leased to a private individual, and hopefully put to use as a power plant once again. Unfortunately, it appears that liability insurance is not available to private individuals for this type of venture, and the Selectmen feel it would be unwise to lease this property if the Town cannot be protected by insurance. Because of this insurance problem, the Selectmen feel it is in the best interest of the Town to sell this property at public auction and get Goodrich Falls back on the tax roles again. An article asking for a vote of the Town on this matter will be appearing in this year's Town Warrant.

The Selectmen inquired to the State of New Hampshire as to the status of West Side Road. The Town has maintained West Side Road during the winter months and the State has handled summer maintenance. We were aware that the state would be assuming winter maintenance of the Conway portion upon completion of the Lucy Brook Bridge, and the Selectmen felt the State should also assume the Bartlett section. The State Highway Department stated that the Bartlett section did not meet state road standards, but if the Selectmen would agree to participate in a reconstruction project of the Bartlett section, the state would assume year round liability for West Side Road. The Town has been asked to raise \$12,500.00 for two years to aid in this reconstruction. The Selectmen heartily endorse this expenditure because the 3.5 miles of West Side Road has been the hardest

road we have to maintain, both from a labor standpoint and more importantly, the tremendous amount of sand and salt needed to keep the road open.

One of the biggest problems facing the Town presently is the dump. While we spend a considerable amount for leasing the land, the overall cost of the dump is quite reasonable as compared to what it would be if we operated a sanitary land fill or an incinerator. However, no matter how reasonable the present costs are, Bartlett is faced with an immediate problem as to what to do with its solid waste. The Selectmen have explored and tested seven sites only to find them all unacceptable to the State of New Hampshire. The Mount Washington Valley Public Service Council has supported negotiations between officials of the Brown Company in Berlin and a private contractor who proposes to have waste from this area to be used as fuel by the Brown Company. Such an arrangement is working very well in Groveton with the paper company there. Due to problems at the Brown Co., it would appear that this idea could not go into effect for at least two or three years.

After meeting with the Air Pollution Control Commission in October, the Selectmen received a letter from the Commission which stated that since they realize the severe problems faced by Bartlett in solving its solid waste problem, the commission has ordered the Air Pollution and Control Agency to give Bartlett all assistance possible in an attempt to meet the open burning deadline, and report its progress to the commission every 60 days. The Selectmen are hopeful that this added effort by the State of New Hampshire will help Bartlett to meet this deadline.

Bartlett continues to be one of the fastest growing towns in Carroll County, and along with this growth certain problems are inherent. The need for more services rises along with this growth, and coupled with the high inflation rate of recent years, it becomes very difficult to keep the local property tax at a reasonable level. The Selectmen have tried very hard to maintain a balance of careful spending and new budgeting ideas, which they feel will lead to the most efficient government possible for Bartlett.

The Selectmen are elected to serve the people and to help try to solve any problems that may arise. In order to help with a question or problem, we first have to be asked to help. We urge everyone to become more involved with their town government: ask questions, get the facts first hand. The Selectmen are always interested in any suggestions anyone may have that will help us to better serve the Town.

The Selectmen would like to thank the citizens of Bartlett, the road crew, the police department and all other town officials for their co-operation and help in making 1976 a great Bicentennial year for Bartlett.

Gene G. Chandler, Chairman
George L. Howard, Jr.
David Y. Taylor
Selectmen of Bartlett

DEPARTMENT OF REVENUE ADMINISTRATION

Concord 03301
September 21, 1976

Selectmen of Bartlett
Gene G. Chandler, Chairman
Bartlett, New Hampshire 03812
Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1976 taxes on the basis of the following figures:

Net Assessed Valuation		\$37,401,300.00
Taxes Committed to Collector:		
Town Property Taxes Assessed	\$605,901.06	
Precinct Taxes Assessed	12,189.25	
		<hr/>
Total Gross Property Taxes	\$618,090.31	
Less: Est. War Service Tax Credits	7,050.00	
		<hr/>
Net Property Tax Commitment*	\$611,040.31	
Tax Rate	\$	1.62

*The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriations.

The net amounts approved for school and county are as follows:

Net School Appropriations	\$379,522.53
County Tax Assessment	\$ 51,851.10

In arriving at the above approved rate the Overlay has been set in the amount of \$8,461.62.

Very truly yours,
Lloyd M. Price
Commissioner

SUMMARY INVENTORY OF VALUATION

Land — Improved and Unimproved		\$12,176,800.00
Buildings		24,812,500.00
Factory Buildings		96,950.00
Public Utilities — Electric		126,950.00
House Trailers, Mobile Homes and Travel Trailers		
Assessed as Personal Property, 60		300,300.00
Boats, 2		300.00
		<hr/>
Total Inventory Before Exemptions Allowed		\$37,513,800.00
Blind Exemptions, 1	\$ 5,000.00	
Elderly Exemptions, 22	107,500.00	
		<hr/>
	\$112,500.00	
Total Exemptions Allowed		112,500.00
		<hr/>
Net Valuation on Which Tax Rate is Computed		\$37,401,300.00

Statement of Appropriations

FOR TAX YEAR 1976

Appropriations	
Town officers' salaries	9,850.00
Town officers' expenses	10,700.00
Election and registration expenses	1,200.00
Act. No. 20 — Mapping	4,432.50
Town hall and other town buildings	10,300.00
Employee's Retirement & Social Security	6,000.00
Assessing	3,000.00
Police department	23,500.00
Home Health Agency, Act. No. 17	1,384.90
Fire department	6,500.00
Case of trees (Incl. blister rust & moth extermination)	162.00
Insurance	9,500.00
Planning and conservation	700.00
Damages and legal expenses	600.00
Health dept. (Incl. hospitals & ambulance)	9,000.00
Vital statistics	50.00
Carroll County Mental Health	865.00
Town dump and garbage collection	15,000.00
Town Maintenance — Summer and winter	80,000.00
Art. 13 — N. C. Child and Youth Project	360.00
General expenses of highway department	10,000.00
Town road aid	572.70
Libraries	4,916.00
Town poor	7,500.00
Old age assistance	2,000.00
Aid to permanently and totally disabled	2,300.00
Patriotic purposes (Memorial Day, etc.)	400.00
Recreation (parks, playground, etc.)	1,350.00
Cemeteries	300.00
Airport (Art. 12)	150.00
Advertising and regional associations, Art. 15	1,000.00

Principal — Long term notes	46,627.94	
Interest — Long term notes	5,760.00	
Interest on temporary loans	6,000.00	
Capital outlay		
Art. 18 truck	4,788.00	
Art. 19, sander	11,000.00	
Art. 9	65.00	
	<hr/>	
Total Appropriations		297,834.04
Less: Estimated Revenues and Credits		
Interest and dividends tax	25,247.84	
Railroad tax	1,280.35	
Savings bank tax	1,470.84	
Meals and rooms tax	7,806.95	
Reimbursement a/c state and federal lands	11,000.00	
Reimbursement a/c flood control land	5,000.00	
Revenue from yield tax sources	1,116.66	
Interest received on taxes and deposits	2,400.00	
Business licenses, permits and filing fees	200.00	
Dog licenses	300.00	
Motor vehicle permit fees	33,000.00	
Rent of town property and equipment	40.00	
Road toll	1,000.00	
Income from departments	400.00	
National bank stock taxes	300.00	
Resident taxes	10,000.00	
Revenue sharing	21,505.40	
Highway subsidy	9,497.19	
	<hr/>	
Total Revenues and Credits		131,565.23
Net Town Appropriations		166,268.81
Net School Appropriations		379,522.53
County Tax Assessment		51,851.10
		<hr/>
Total of Town, School and County		597,642.44
Deduct: Total bus. profits tax reimbursement		7,253.00
Add: War service tax credits		7,050.00
Add: Overlay		8,461.62
		<hr/>
		628,471.11
		<hr/>
Property Taxes To Be Raised		\$605,901.06

COMPARATIVE STATEMENT

FISCAL YEAR ENDING DECEMBER 31, 1976

Title of Appropriation	Approp.	Receipts & Reimb.	Available	Expense	Balance	Over- drafts
Town officers' salaries	9,850.00	50.00	9,900.00	9,899.90	.10	
Town officers' expenses	10,700.00	14.15	10,714.15	10,510.19	203.96	
Election and registration	1,200.00		1,200.00	1,153.71	46.29	
Town hall and other buildings	10,300.00		10,300.00	4,223.59	6,076.41	
Employees' retirement, social security & Blue Cross	6,000.00	212.47	6,124.47	7,921.96		1,709.49
Assessing and re-evaluation	3,000.00		3,000.00	2,095.13	904.87	
Police department	23,500.00	15.00	23,515.00	24,919.82		1,404.82
Fire department	6,500.00	7,951.81	14,451.81	16,908.57		2,456.76
Care of trees	162.00		162.00	162.00		
Insurance	9,500.00	35.00	9,535.00	9,264.80	270.20	
Planning and conservation	700.00	900.00	1,600.00	1,385.41	214.59	
Legal expenses and damages	600.00	12.50	612.50	931.00		318.50
Mapping	4,432.50		4,432.50	4,568.62		136.12
Health department: hospital, rescue, ambulance, etc.	9,000.00	165.50	9,165.50	9,412.20		246.70
Vital statistics	50.00		50.00	5.25	44.75	
Mental health	865.00		865.00	865.00		
Dump	15,000.00		15,000.00	15,138.40		138.40
Highways — Town maintenance	80,000.00	1,006.99	81,006.99	82,287.04		1,280.05
General expenses of highways	10,000.00	127.27	10,127.27	17,238.96		7,111.69
Town road aid	572.70		572.70	3,497.70		2,925.00
Libraries	4,916.00		4,916.00	4,916.00		
Town poor	7,500.00	43.82	7,543.82	4,842.84	2,700.98	

Old age assistance	2,000.00	2,000.00	940.62	1,059.40	
Aid to permanently and totally disabled	2,300.00	2,300.00	1,386.00	914.00	
Memorial Day	400.00	400.00	400.00		
Recreation	1,350.00	1,350.00	423.44	926.56	
Cemeteries	300.00	300.00	250.00	50.00	
Regional Association	1,000.00	1,000.00	1,000.00		
Long term notes	46,627.94	46,627.94	46,627.94		59.65
Interest - Long term notes	5,760.00	5,760.00	5,819.65		
Interest - Temporary loans	6,000.00	6,000.00	5,424.65	575.35	
Truck	11,000.00	11,000.00	5,250.00	5,750.00	
Sander	3,788.00	900.00	4,688.00	393.54	
Bridges		55,006.09	54,612.95	65.00	
Saco River, B - Art. 9, 1975	65.00	65.00			
Child & Youth, C - Art. 13, 1975	360.00	360.00	360.00		
White Mtns. Region D - Art. 15, 1975	1,000.00	1,000.00	1,000.00		
Airport	150.00	150.00	150.00		
CCMH E - Art. 16, 1975	1,384.90	1,384.90	1,384.90		
Airport G - Art 12, 1975	150.00	150.00	150.00		
	<u>297,984.00</u>	<u>40,496.92</u>	<u>362,016.24</u>	<u>20,196.00</u>	<u>17,787.18</u>
			Balance		20,196.00
			Overdraft		17,787.18
			Net balance		<u>2,408.82</u>

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1976

BALANCE SHEET

ASSETS

Cash in hands of treasurer				
Savings account revenue sharing			12,788.04	
Savings account escrow yield tax			1,265.80	
Checking account balance Dec. 31, 1976			16,386.92	
				<hr/>
				30,440.76
Bonds or long term notes — Authorized — Unissued				22,400.00
Elderly tax liens, per R.S.A., 72:36A				601.07
Accounts Due to the Town				
Due from State:				
Reimb. a/c state and federal lands			9,873.91	
Road toll			2,500.00	
Other bills due Town:				
Bartlett Village Water Precinct			1,936.45	
				<hr/>
Total				14,310.36
Unredeemed Taxes: (from tax sale on account of)				
		N.C. W. Prec.	Bartlett	
Levy of 1975	299.96	18,143.87	18,443.83	
Levy of 1974	898.33	2,327.51	3,225.84	
Previous years	176.61	79.04	255.65	
				<hr/>
Total				21,925.32
Uncollected Taxes:				
Levy of 1976, including resident taxes			181,421.22	
Levy of 1975			2,125.66	
Levy of 1974			1,042.49	
				<hr/>
Total				184,589.37
Total Assets				<hr/>
				274,266.88
Grand Total				<hr/>
				274,266.88
Current surplus (deficit), December 31, 1975			40,366.97	
Current surplus (deficit) December 31, 1976			85,028.99	
Increase of surplus (deficit) —				
Change in financial condition			44,662.02	

LIABILITIES

Accounts Owned by the Town:	
Bills outstanding	983.99
Unexpended balances of special appropriations:	
Ball park	809.50

Unexpended balances of bond & note funds	22,400.00	
Unexpended revenue sharing funds	12,788.04	
Due to State:		
2% — Bond and debt retirement taxes		
(Uncollected \$588.07) (Collected—not remitted to State Treas. \$229.96)	818.03	
Yield tax deposits (escrow acc't.)	1,265.80	
School district tax payable	149,522.53	
Other liabilities	650.00	
		<hr/>
Total Accounts Owed by the Town		189,237.89
Total liabilities		189,237.89
Current surplus (excess of assets over liabilities)		85,028.99
		<hr/>
Grand Total		274,266.88

Uniform Classification

RECEIPTS

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property taxes — Current year — 1976	432,434.85	
Resident taxes — Current year — 1976	8,240.00	
National bank stock taxes — Current year — 1976	781.60	
Yield taxes — Current year — 1976	985.07	
Total current year's taxes collected and remitted		442,441.52
Property taxes and yield taxes — Previous years		254,791.63
Resident taxes — Previous years		1,690.00
Interest received on delinquent taxes		5,454.00
Penalties: resident taxes	154.00	154.00
Tax sales redeemed		24,970.60

From State:

For town road aid	2,541.04
Highway subsidy	9,497.19
Interest and dividends tax	25,247.84
Railroad tax	1,280.35
Savings bank tax	1,470.84
Reimbursements a-c state and federal forest lands	6,867.98
Reimbursement a-c old age assistance	226.72
Meals and rooms tax	11,587.96
Reimbursements a-c business profits tax	7,251.76

From Local Sources, Except Taxes:

Dog licenses	381.00
Business licenses, permits and filing fees	210.00
Rent of town property	40.00
Income from departments	545.55
Motor vehicle permits (1975 \$1,461.00)	
(1976 \$47,908.50)	49,369.50

Receipts Other Than Current Revenue:

Proceeds of tax anticipation notes	200,000.00
------------------------------------	------------

Proceeds of long term notes	17,600.00	
Insurance adjustments	144.68	
Gifts	500.00	
Withdrawals from capital reserve funds	3,930.73	
Sale of town property	2,316.96	
Yield tax security deposits	800.74	
Grants from U.S.A.		
Revenue sharing	27,687.35	
Interest on investments of revenue sharing funds	605.66	
Law Enforcement Assistance Act (Governor's Commission on Crime and Delinquency)	1,844.46	
Emergency Employment Act	586.00	
All other receipts		
Reimb. Rescue Squad	165.50	
Reimb. gas sold to state	1,705.47	
Reimb. town poor	23.57	
Reimb. gas sold to school district	4,693.34	
Reimb. New England Tel. & Tel.	20.25	
Voided Check, 1975	137.82	
Federal share East Branch Bridge	35,081.43	
Mountain Motors, reimb.	15.00	
Reimb. Glider Port App.	900.00	
Reimb. Texaco	7.87	
U. S. Gov't. reimb. Each Branch Bridge	2,325.06	
Marion Randall, Coll.	215.78	
	<hr/>	
	\$45,291.09	
Total Receipts Other Than Current Revenue		301,307.67
		<hr/>
		1,147,327.15
Cash on hand Jan. 1, 1976—(July 1, 1976)		22,765.16
		<hr/>
Grand Total		1,170,092.31
Total Current Revenue Receipts		\$846,019.48

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	9,899.90
Town officers' expenses	10,510.19
Election and registration expenses	1,153.71
Expenses town hall and other town buildings	4,223.59
Reappraisal of property	2,095.13

Protection of Persons and Property:

Police department	24,919.82
Fire department, including forest fires	16,908.57
Moth extermination — Blister rust and care of trees	162.00
Planning and zoning	1,385.41
Insurance	9,264.80

Health:		
Health department, including hospitals and ambulance	9,412.20	
Vital statistics	5.25	
Town dumps and garbage removal	15,138.40	
Highways and Bridges:		
Town road aid	3,497.70	
Town maintenance (Summer \$35,151.57) Winter \$47,135.47)	82,287.04	
General expenses of highway department	17,238.96	
Libraries:		
Libraries	4,916.00	
Public Welfare.		
Old age assistance	940.62	
Town poor	4,842.84	
Aid to permanently and totally disabled	1,386.00	
Patriotic Purposes:		
Memorial Day, Veterans' Associations and Old Home Day	400.00	
Recreation:		
Parks and playgrounds, including band concerts	423.44	
Public Service Enterprises:		
Cemeteries, including hearse hire	250.00	
Airports	150.00	
Unclassified:		
Damages and legal expenses	931.00	
Advertising and Regional Associations	1,000.00	
Taxes bought by town	32,858.66	
Discounts, abatements and refunds	650.98	
Employees' retirement and social security	5,557.95	
All other current maintenance expenses		
Town clerk credits	4,772.38	
State Police gas	1,023.94	
School gas	4,628.70	
Saco River	12.00	
Blue Cross	2,364.01	
Total Current Maintenance Expenses		275,211.19
Debt Service:		
Interest on Debt:		
Paid on tax anticipation notes	5,424.65	
Paid on long term notes	5,819.65	
Total Interest Payments		11,244.30
Principal of Debt:		
Payments on tax anticipation notes	200,000.00	
Payments on long term notes	46,627.94	
Total Principal Payments		246,627.94
Capital Outlay:		
Highways and Bridges — State aid construction	54,612.95	

New equipment (Highway \$9,199.37)	9,199.37	
Tax maps	4,568.62	
	<hr/>	
Total Outlay Payments		68,380.94
Payments to Other Governmental Divisions:		
Payments to State a-c 2% bond & debt retirement taxes	268.99	
Taxes paid to county	51,851.10	
Payments to precincts	12,189.25	
Payments to School Districts (1975 tax \$243,877.84) (1976 tax \$230,000.00)	473,877.84	
	<hr/>	
Total Payments to Other Governmental Divisions		538,187.18
Total Payments for all Purposes		1,139,651.55
Cash on hand Dec. 31, 1976		30,440.76
		<hr/>
Grand Total		1,170,082.31

SCHEDULE OF LONG TERM INDEBTEDNESS

Long Term Notes Outstanding:		
River Street Bridge	20,000.00	
Town hall	4,000.00	
Bear Mountain Road	9,000.00	
Town garage	33,995.69	
Re-evaluation	14,000.00	
East Branch Bridge	17,600.00	
	<hr/>	
Total Long Term Notes Outstanding		98,595.69

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding long term debt—Dec. 31, 1975		127,623.63
New debt created during fiscal year:		
Long term notes issued	17,600.00	
Total		17,600.00
		<hr/>
Total		145,223.63
Debt retirement during fiscal year:		
Long term notes paid	46,627.94	
Total		46,627.94
		<hr/>
Outstanding long term debt—Dec. 31, 1976,		98,585.69

TOWN CLERK'S REPORT

1975 Auto Permits	\$ 1,461.00
1976 Auto Permits	47,908.50
Dog Licenses	381.00
Building Permits	41.00
Filing Fees	9.00
	<hr/>

\$49,800.50

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1976

	Dr.	
Taxes Committed to Collector:		
Property Taxes	\$611,417.88	
Resident Taxes	11,880.00	
National Bank Stock Taxes	781.60	
	<hr/>	
Total Warrants		\$624,079.48
Yield Taxes	\$ 1,339.99	\$ 1,339.99
Added Taxes:		
Resident Taxes	\$ 560.00	
	<hr/>	
		\$ 560.00
Interest Collected on Delinquent		
Property Taxes	\$ 9.70	
Penalties Collected on Resident Taxes	6.00	
	<hr/>	
Total Debits		\$625,955.17
	Cr.	
Remittances to Treasurer:		
Property Taxes	\$432,434.85	
Resident Taxes	8,240.00	
National Bank Stock Taxes	781.60	
Yield Taxes	985.07	
Interest Collected	9.70	
Penalties on Resident Taxes	6.00	
	<hr/>	
		\$442,457.22
Abatements Made During Year:		
Property Taxes	\$ 1,136.73	
Resident Taxes	980.00	
	<hr/>	
		\$ 2,116.73

Uncollected Taxes — December 31, 1976:
(As Per Collector's List)

Property Taxes	\$177,846.80
Resident Taxes	3,220.00
Yield Taxes	354.92
	<hr/>
	\$181,421.22

Total Credits (For Current Year's Levy) \$625,995.17

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1975

Dr.

Taxes Committed to Collector:

Property Taxes	\$261,589.90
Resident Taxes	600.00

Total Warrants	\$262,189.90
Yield Taxes	2,525.68

Added Taxes:

Property Taxes	\$ 1,347.23
Resident Taxes	1,090.00

\$ 2,437.23

Interest Collected on Delinquent

Property Taxes	\$ 4,168.12
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Penalties Collected on Resident Taxes	148.00
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Total Debits \$271,468.91

Cr.

Remittances to Treasurer:

Property Taxes	\$254,391.63
Resident Taxes	1,690.00
Yield Taxes	400.00
Interest Collected	4,168.12
Penalties on Resident Taxes	148.00

\$260,797.75

Abatements Made During Year:

Property Taxes	\$ 8,545.50
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\$ 8,545.50

Uncollected Taxes — December 31, 1976:
(As Per Collector's List)

Yield Taxes	\$ 2,125.66
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\$ 2,125.66

Total Credits \$271,468.91

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 37, 1976**

Dr.				
Tax Sales on Account of Levies of:				
	1975	1974	1973	Previous Years
(a) Balance of Unredeemed Taxes of January 1, 1976	\$	\$12,448.30	\$1,274.72	\$73.88
(b) Taxes Sold to Town During Current Fiscal Year	30,022.36			
Interest Collected After Sale	187.12	859.09	207.68	22.29
Redemption Costs	1,664.27			
Total Debits	\$31,873.75	\$13,307.89	\$1,482.40	\$96.17
Cr.				
Remittances to Treasurer During Year:				
Redemptions	\$13,419.80	\$10,038.96	\$1,106.77	\$54.07
Interest and Costs After Sale	187.12	859.09	207.68	22.29
Abatements During Year	105.47	60.50	68.67	19.81
Deeded to Town During Year	17.49	21.33	20.24	
Unredeemed Taxes – December 31, 1976	18,143.87	2,327.51	79.04	
Total Credits	\$31,873.75	\$13,307.39	\$1,482.40	\$96.17

**UNREDEEMED TAXES FROM TAX SALES
DECEMBER 31, 1976**

	1975	1974	1973
Aldridge, Frances	\$	\$ 82.85	\$
Anthony, Minard G.		82.75	
Alexander, James and Pamela	958.40	715.77	
Bluestein, Alvin and Susan	762.65	612.40	
Cardinale, Norman		487.39	
Collins, Vernon and Grace	10.98	9.75	
Fay, Barbara	36.11	21.31	
Jade Pearl, Inc.	4,680.20		
Moses, Michael and Margaret		165.68	
Schoonman, Paul	179.40	94.47	
Thomas, Warren		55.44	
Williamson, Richard and Carol			79.04
Abrahamson, Albert	105.40		
Chandler, Mary	156.27		
Chandler, Ralph	49.94		
Bearse, Alvah T.	195.44		
Cook, John and Marilyn	341.18		
Cressey, Daniel and Nancy	436.47		
Drew, James	50.83		
Follansbee, Victor and Janice	17.56		
Glenvale, Corp.	128.60		
Hansen, Waldtrand	551.27		
Hydren Realty, Inc.	1,546.02		
Jefferson, Owen	496.44		
Tennis Plus, Inc.	3,466.99		

Lucier, Wayne and Judith	75.50		
McIsaac, John	52.94		
Martin, Daniel	487.99		
Morrison, Leroy and Virginia	8.54		
Mountain Village Realty Trust	1,180.80		
Murphy, Stephen and Ann	162.87		
O'Toole, John Francis	74.70		
Perkins, Eleanor	418.00		
Sheaff, Donna and Ronald	22.49		
Way, Rhoda	223.62		
White Mountain Acceptance Corp.	107.90		
Williams, Douglas	928.25		
Wood, Herbert and Yvonne	19.25		
Rajotte, Richard B.	75.08		
	42.73		
	48.64	*paid	
	44.42		
	<hr/>	<hr/>	<hr/>
	\$18,143.87	\$2,327.51	\$79.04

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1976, on account of the tax levy of 1973, 1974, 1975, is correct to the best of my knowledge and belief."

Howard C. Nichols, Tax Collector

SCHEDULE OF TOWN PROPERTY

As of December 31, 1976

Town Hall, Lands and Buildings	\$ 82,250.00
Furniture and Equipment	7,000.00
Libraries, Lands and Buildings:	
Furniture and Equipment	2,000.00
Police Department, Lands and Buildings:	
Equipment	2,000.00
Fire Department, Lands and Buildings (Glen)	34,700.00
Equipment (Glen and Bartlett)	70,000.00
Highway Department, Lands and Buildings	49,000.00
Equipment	48,000.00
Materials and Supplies	2,000.00
Schools, Lands and Buildings	295,400.00
Equipment	10,000.00
All Lands and Buildings acquired through Tax Collector's Deeds:	
Stillings Property	5,850.00
Lot Route 16	1,650.00
Hill Lot	5,000.00
Mannion Lot	1,450.00
Allan Lot	500.00
All other Property and Equipment:	
Goodrich Falls	5,000.00
Alpendorf Lot 178A	200.00
Total	<hr/> \$622,000.00

TREASURER'S REPORT

1976

Howard Nichols, Town Clerk:

1975 Motor Vehicle Fees	\$ 1,461.00
1976 Motor Vehicle Fees	47,908.50
Dog Licenses	381.00
Building Permits	41.00
Filing Fees	9.00

Town Clerk's Receipts

\$ 49,800.50

Miscellaneous Receipts:

Bingo Permits	\$ 120.00
Planning Board	282.00
Lease on Stillings Property	40.00
Marion Randall, coll.	215.78
Pistol and Explosive Permits	40.00
Ronald Doyle, Donation to Recreation	500.00
Reimb. Rescue Squad	165.50
Temporary Loan	200,000.00
Reimb. Gasoline Sold to State	1,705.47
Reimb. Town Poor	23.57
Sale of Office Equipment	23.00
Old Age Recovery	226.72
Highway Subsidy	12,038.23
Reimb. TOE	14.15
Reimb. Gasoline Sold to School Dist.	4,693.34
Crime Commission	1,844.46
Tax Map Fund	3,930.73
Reimb. New England Tel. and Tel.	20.25
Voided Check, 1975	137.82
Sale of Town Property	2,293.96
Fed. Share East Branch Bridge	35,081.43
Revenue Sharing	27,687.35
Revenue Sharing Interest	605.66
Yield Tax Escrow Acct.	750.00
Yield Tax Escrow Acct. Interest	50.74
Business Profits Tax	7,251.76
Mountain Motors, reimb.	15.00
Reimb. Ins. on Stillings Property	35.00
1976 Interest and Dividends Tax	25,247.84
1976 Railroad Tax	1,280.35
1976 Bank Tax	1,470.84
Culvert reim.	55.40
Blue Cross reimb.	109.68
Equipment Rental	154.00
Rooms and Meals Tax	11,587.96
Receipts White Mt. Nat. Forest	6,867.98
Reimb. Glider Port Appraisal	900.00
Sand	40.00
Reimb. Texaco	7.87
U. S. Treas. Anti Recession Gift	586.00
Note, N. C. Bank, East Branch Bridge	17,600.00
U. S. Gov't. reimb. East Branch Bridge	2,325.06

Miscellaneous Receipts

\$368,024.90

Howard Nichols, Tax Collector:

1976 Property Tax	\$432,434.85	
Interest	9.70	
Resident Tax	8,240.00	
Resident Penalties	6.00	
Yield Tax	985.07	
Bank Stock Tax	781.60	
1975 Property Tax	254,391.63	
Interest	4,168.12	
Resident Tax	1,690.00	
Resident Penalties	148.00	
Redemptions	13,419.80	
Redemption Interest	187.12	
Yield Tax	400.00	
1974 Redemption	10,389.96	
Interest	859.09	
1973 Redemptions	1,106.77	
Interest	207.68	
Previous Years Redemptions	54.07	
Interest	22.29	
Tax Collectors Receipts		\$ 729,501.75
Total Receipts		\$1,147,327.15
Bank Balance January 1, 1976	\$ 22,765.16	
Receipts 1976	\$1,147,327.15	
Total		\$1,170,092.31
Less Expenditures 1976	\$1,141,145.22	
Less Voided Checks	1,493.67	
Less Net Expenditures		\$1,139,651.55
Cash in Hands of Treasurer, Dec. 31, 1976		30,440.76
Savings Account Revenue Sharing		12,788.04
Savings Account Escrow Yield Tax		1,265.80
Checking Account Balance Dec. 31, 1976		16,386.92
Total		\$ 30,440.76

NORTH CONWAY WATER PRECINCT TAXES
PURCHASED BY TOWN

1975		\$ 299.96
1974		898.33
1973		
Redeemed	\$ 295.80	
	151.84	
		143.96
1972	36.06	
Redeemed	36.06	
1969		32.65
Total Due Town		\$ 1,374.00

PAUL I. TAYLOR, Treasurer

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' EXPENSES

Marcia Dolley, secretary	2,415.30
Associations dues; selectmen, clerk & collector	338.09
U.S. Postal Service	847.00
Howard C. Nichols, clerk-tax collector	495.02
County Commerce, transfer reports	96.00
Saco River Steering Committee, river study	15.00
Donalda Howard, bookkeeper	2,304.00
Wheeler & Clark, dog tags	44.95
Registry of Deeds, copies of transfers	347.35
Reporter Press, notices, supplies & town reports	1,383.82
Brown & Saltmarsh, office supplies	253.80
Equity Press, R.S.A. supplements	34.00
Conway Supply, supplies	16.69
Gene G. Chandler, selectman	299.70
Porter Office Machines, maintenance contract & supplies	463.13
George L. Howard, Jr., selectman	60.80
Addressograph-Multigraph, maintenance contract & supplies	180.20
Grant's Red & White, supplies	7.75
Homestead Press, tax bills and notices	246.33
A. D. Davis & Son, Inc., town officers' bonds	283.00
Rodney Woodward, frame	5.00
The Lock Shop, repair locks & safe combination	40.15
New England Telephone	95.76
Walker Pond Press, referendum ballots	12.00
Internal Revenue Service	113.03
Treasurer State of New Hampshire, boat inventories	1.38
David Taylor, selectman	47.40
	<hr/>
	10,466.65

TOWN OFFICERS' SALARIES

Gene G. Chandler, selectman	1,500.00
George L. Howard, Jr., selectman	1,500.00
David Y. Taylor, selectman	1,500.00
Howard C. Nichols, town clerk-tax collector	4,000.00
Paul I. Taylor, treasurer	1,000.00
Catherine Peinert, auditor	100.00
Allen Eastman, dog officer (1975 salary)	200.00
Payson Bartlett, health officer (1975 & 1976 salary)	100.00
	<hr/>
	9,900.00

ELECTION AND REGISTRATION

Reporter Press, notices	145.20
Tally clerks	45.00
Myra Smith, ballot clerk	95.00
Hellen Hayes, ballot clerk	95.00
Gail James, supervisor	217.50
Pauline Gardner, supervisor	340.90
Gail Paine, supervisor	138.00

Gene Chandler, selectman	5.11
Howard C. Nichols, town clerk	20.00
William Paine, moderator	35.00
John Roden, tally clerk	5.00

1,141.71

TOWN HALL AND OTHER BUILDINGS

White Mountain Laundry & Cleaners, rug rental	58.00
New England Telephone	448.34
New Hampshire Electric Cooperative	710.66
John Charles, snow shoveling & mowing grounds	211.75
Louise Fall, custodial	101.50
Burton Patch, plumbing repairs	30.00
James M. Howard & Son, fuel	2,052.56
Lock Shop, repair locks	15.00
White Mountain Incinerator Service	34.00
Grant's Red & White, cleaning supplies	73.51
William Charles, mowing grounds	21.40
Marion Morton, custodial	138.00
Service Masters of North Conway, rug & floor cleaning	239.36

4,134.08

FIRE DEPARTMENT

Jackson Fire Department	226.05
Blanchard Associates	7,062.44
New England Telephone	214.37
J. M. Howard, fuel	904.95
Bailey's Auto, parts	4.14
Wrights Communications, plectrons & repairs	465.96
Gorham Fire Equipment	3,565.00
New Hampshire Electric	125.84
Burton Patch, repair heater	27.00
North Conway Fire Department	
Alpendorf	407.00
Linderhof	45.00
Whitehall Chemical	717.50
Texaco	25.90
Conway Supply	11.19
White Mountain Auto, parts	8.40
Middlesex Fire Equipment	390.60
Gilbert Welding, Inc., control valve	20.08
Grant's Shell	20.05
Treasurer, State of New Hampshire	315.00
Call firemen	
Henry Allen	55.00
John Charles	103.75
Lester Charles	22.50
Moke Doern	45.00
Allen Eastman	13.75
Joel Garland	27.50
Irving Guptill	120.00
Owen Jefferson	71.25
Roger Labbee	91.25
David Moody	31.25

452.00

Robert Moody	27.50
John Moulton	162.50
John E. Parker, Sr.	120.00
John E. Parker, Jr.	143.75
Wayne Parker	32.50
David Patch	155.00
John Patch	77.50
Richard Patch	141.25
Ronald Patch	68.75
Michael Pollard	121.25
Lynn Roberts	27.50
Thomas Russell	27.50
Thomas Russell, Jr.	17.50
Clarence Sanborn	17.50
Carroll Young	171.25
Stephen Whittier	132.50
William Wilbur	98.75
Reginald Iilsley, III	192.50

2,316.25

16,872.72

GENERAL EXPENSES OF HIGHWAY

Conway Supply	82.76
R. C. Hazelton Co. Inc., repair, parts, loader, grader & sander	11,897.98
New Hampshire Electric Cooperative	104.92
Lewiston Welding, headgear, cylinder rental	244.12
Texaco, grease	115.10
White Mountain Auto	141.71
General Electric, truck radios	1,304.90
Isaacson Steel, culverts	1,684.16
Roger Burnell, survey	400.00
Currier Trucking, transporting loader	150.00
Panbro Sales, road signs	156.05
Edward Bergeron, survey	302.75
Maine Central Railroad, Packer Crossing	120.00
A. J. Coleman & Son, culverts	254.66
Conway Tractor & Equipment, power saw	279.95

17,239.06

RECREATION

New Hampshire Electric Cooperative	156.44
Glen Hayes, labor — ball park	10.50
Timothy Phair, labor — ball park	6.00
Scott Hayes, labor — ball park	19.50
Scott Saunders, labor — ball park	18.00
Glen Saunders — labor — ball park	3.00
Anthony Phair, labor — ball park	4.50
Allen Eastman, tractor — ball park	117.00
Blane Rogerson, labor — ball park	12.00
Conway Supply, materials — ball park & rink	26.06
J. M. Howard, plowing skating rink	50.00

423.00

TOWN POOR

James M. Howard, fuel	1,185.84
Treasurer, State of New Hampshire	915.30
Carroll County Home, board & room	1,222.86
Tobey's Pharmacy	4.92
Hall's Pharmacy	100.38
New Hampshire Electric Cooperative	310.72
New England Telephone	226.74
Grant's Red & White, groceries	296.58
George Gramstoff, rent	150.00
B. Noonan, rent	121.00
White Mountain Oil Co.	112.00
Allan McLane	46.00
Mrs. Clara Grace	66.44

4,758.78

PLANNING

Marcia Dolley, secretary	342.26
Reporter Press	56.10
Carroll County Registry of Deeds	28.05
U.S. Postal Service	13.00
North Country Council	5.00
N. H. Assoc. Conservation Commission, dues	35.00
N. H. Water Supply & Pollution Control	6.00
Eastern Appraisal Corp., appraisal Glider Port	900.00

1,385.41

TOWN DUMP

Fred Hill, custodian	5,257.50
Vernon Tetley, Adm., Ward estate	9,600.00
Oxford Chemical, rat poison	112.79
Reporter Press, dump notice	13.20
Conway Supply, materials	16.10
Town crew, spreading gravel	142.50
James M. Howard, kerosene	2.35

15,144.44

HEALTH DEPARTMENT

Town of Conway, ambulance service	3,640.80
Home Health Agency	1,384.90
North Conway Child & Youth Project	360.00
Memorial Hospital	2,000.00
Carroll County Mental Health	865.00

8,250.70

Rescue Squad: 1976

Jan. 18 — Mrs. L. Craig Paul	73.50
Jan. 15 — Father Joseph Dropski	2.50
Jan. 25 — John Mooney	86.00
Feb. 18 — Mrs. George Marcoux	72.50
May 29 — Debra Landon	89.00
June 27 — Ralph Seebelli	142.00
Douglas Allard	
Michael Pasoturo	
July 4 — Cancelled en route	27.50
July 4 — Sherry Fields	162.00
John Hartford	
July 7 — Michael Graves	101.50
Aug. 2 — Paul Greene	78.50
Aug. 14 — Shawn Vennasse	88.00
Nov. 25 — George Marcoux	77.50
Nov. 26 — Mrs. Donald Belmont	67.00

1,161.50

9,412.50

HIGHWAYS — WINTER

George Drew	5,700.87
Grover Garland	4,909.17
Harold Bickford, Jr.	4,738.60
Lester Charles	2,938.45
Joseph Moreton	1,756.90
Berlin Spring	223.06
Conway Supply	121.78
White Mountain Auto	949.78
Costello	571.27
Auto Mart	736.37
New England Telephone	67.01
Bisson's	20.00
James M. Howard	3,504.06
N. H. Electric Cooperative	495.81
Texaco	2,982.53
Rines' Garage	185.93
Lewiston Welding	86.24
Isaacson Structural Steel	57.03
Dundee Management	93.60
B. B. Chain	125.00
Sanel Auto	52.65
Granite State Minerals	4,553.28
Metra Chemical	733.92
Shop & Hardware	50.16
Morton Salt	5,384.21
Whitehall Chemical	2,436.11
Grant's Shell	1.90
R. C. Hazelton	353.83
Safety Road Materials	647.29
Alvin J. Coleman	392.00

Ross' Express	22.46	
Tilton Sand & Gravel	3,060.91	
		<u>47,952.18</u>

MAPPING

Planning Maps, Inc., second payment	4,432.50	
Marcia Dolley	136.12	
		<u>4,568.62</u>

STATE AND COUNTY

Yield tax	268.99	
County tax	51,851.10	
		<u>52,120.09</u>

LONG TERM NOTES

River Street Bridge	4,000.00	
Town Hall Note	4,000.00	
Garage Note	6,627.94	
Assessment Note	7,000.00	
Albany Avenue	3,000.00	
Fire Trucks	15,000.00	
		<u>39,627.94</u>

NEW EQUIPMENT

Rines' Garage, interest on 1975 truck	161.37	
Rines' Garage, new truck	5,250.00	
R. C. Hazelton Co., sander	3,788.00	
		<u>9,199.37</u>

ASSESSING

Gene Chandler, selectman	476.00	
Marcia Dolley, sercetary	1,431.13	
David Taylor, selectman	188.00	
		<u>2,095.13</u>

STATE AID CONSTRUCTION

Town Crew, labor	78.60	
Dundee Management, gravel	144.00	
Treasurer, State of N. H., town's share	51,590.35	
Robert F. Holmes, construction, moved garage	2,800.00	
		<u>54,612.95</u>

INTEREST LONG TERM NOTES

River Street Bridge	770.00	
Town Hall Note	320.00	
Garage Note	1,851.84	

Assessment Note	1,410.40	
Albany Avenue Note	489.21	
Fire Trucks	977.67	
	<hr/>	
Total interest long term notes		5,819.12
Total interest temporary loans		5,424.65
		<hr/>
Total Interest Payments		11,243.77

POLICE DEPARTMENT

John Roden, Chief	\$10,201.91	
Mack's Men Shops, Uniforms, etc.	354.04	
Texaco	606.10	
New England Telephone	326.47	
Allen Eastman, Patrolman	6,285.93	
Walter Lucy, Special Police	288.00	
Officers' Expenses, Meetings	99.00	
Grant Shell, Maintenance, gas	2,779.40	
McGraw's Garage	140.95	
Conway Supply, supplies	30.05	
Mountain Motors, Cruiser	3,015.95	
Treasure State of New Hampshire, Crime Commission	21.88	
Bartlett Variety, supplies	1.60	
Equity Press, Criminal Law update	6.00	
2-Way Communications, Radio installations and repairs	293.80	
Grant's Red and White, supplies	4.20	
Municipal Supplies, Badges, etc.	26.75	
Golden Rule Recreation, emblems	118.00	
Jerry Burke, Special Police	271.50	
John Roden, Reimbursement	7.50	
Franklin George, batteries and supplies	12.18	
	<hr/>	
		\$24,891.21

DAMAGES AND LEGAL EXPENSES

Arthur Bellerose, damage to birds	\$ 173.50	
Lila Chandler, reimbursement for hens killed	202.00	
William D. Paine, II, legal counsel	500.00	
Dr. Eugene Hussey, Board of dogs	55.50	
	<hr/>	
		\$ 931.00

SUMMER MAINTENANCE

George Drew, Road Agent	\$ 5,781.65	
Grover Garland, labor	5,173.70	
Harold Bickford, Jr., labor	5,122.65	
Lester Charles, labor	2,142.30	
Conway Supply, supplies	130.35	
James M. Howard, fuel	458.18	
New England Telephone	140.77	
Tilton Sand and Gravel, Cold Top and Gravel	4,727.90	
New Hampshire Electric Cooperative	371.26	
Texaco	1,739.08	

Whitehall Chemical, Calcium Eliminator	1,390.25	
White Mountain Auto, parts and supplies	180.99	
Motor Mart	117.18	
Lewiston Welding	43.33	
Fred Hill, bulldozer	249.00	
Tremount Bituminous, tar	3,381.92	
International Chemical Corp., grime buster	62.40	
Shop and Hardware, angle iron	90.42	
Rines' Garage, parts and repair	77.07	
Sanel Auto Parts, Inc.	54.13	
Dundee Management, gravel	75.00	
R. C. Hazelton Co., Inc., tractor parts	121.84	
Homer Greenwood, gravel	383.75	
John Parker, Jr., backhoe	126.00	
Joseph E. Morton, labor	1,136.53	
Allen Eastman, mowing	640.00	
J. M. Lumber and Construction Co., crushing gravel	1,152.00	
Tri-State Chemical Manufacturing Co., power up formula	81.92	
		<hr/>
		\$35,151.57
Appropriation		\$3,650.00
Expenditures:		
Contract -- New Addition	\$2,625.00	
Mainco Supply	486.95	
DEMCO	187.33	
Highsmith	55.65	
Carroll County Co.	20.63	
D. Garland (Paint)	20.00	
Metal Strip	13.00	
		<hr/>
TOTAL		\$3484.69
Balance returned to Town		165.35

Hilda Howard, Treasurer

STATUS OF REVENUE SHARING FUNDS

On Hand January 1, 1976	\$ 550.43
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Received in 1976:

Revenue Sharing Fund Payments	\$27,522.00	
Interest	605.66	
Unexpended Balance of Library Project	165.35	
		\$28,293.01
		\$28,843.44

Expended in 1976:

Home Health Agency	\$ 1,389.90	
Highway Sander	4,688.00	
Property Map	4,432.50	
Highway Truck	5,250.00	
		\$15,755.40
Balance on Hand December 31, 1976		\$13,088.04

Revenue Sharing for 1977:

Expected Payments	\$30,283.00	
Expected Interest	600.00	
		\$30,883.00
Available for Expenditure in 1977		\$43,971.04

BARTLETT POLICE DEPT.

REPORT FOR 1976

1,821 Logged Items
107 Motor Vehicle Cases
42 Motor Vehicle Warnings
72 D.E. Tags
10 Juvenile Cases
19 Criminal Cases
2 Recovered Stolen Cars
36 Gun Permits
2 Fugitive From Justice Warrants Served
23 Accidents investigated over \$300
10 Accidents investigated under \$300
7 Arrests for outside departments
7 Traffic control calls on fires

I want to thank the general public and the young people for their co-operation this past year and the board of Selectmen.

As we all know the Town is growing very fast and in a short period of time we will need another officer on the mid-night to 8:00 A.M. shift.

Respectfully Submitted,
John A. Roden, Chief

N. H. DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

John O. Morton Building, Concord, N. H. 03301

P. O. Box 82, Twin Mountain, N. H. 03595

December 7, 1976

Board of Selectmen
Town of Bartlett
New Hampshire 03812

Gentlemen:

Enclosed please find copies of previous years Town Road Aid and Maintenance Allotment applications and accomplishment reports, if reports are available, for your town file.

Listed below is a statement of 1976 TRA expenditures:

Balance from 1975-76 funds	\$1,396.38
Town and State Apportionment July 1, 1976	4,390.68

	5,787.06
Expended 1976 season	5,787.00

Balance	.06
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Note: All accounts showing a balance of less than \$7.00 have been closed out.

Very truly yours,
LEN CUSHING,
Maintenance Superintendent

BARTLETT VILLAGE FIRE PRECINCT

Bartlett, New Hampshire 03812

Report of Treasurer

January 1st - December 31st, 1976

Balance on Hand January 1, 1976	\$ 69.40	
Total Receipts	10,049.73	
		<hr/>
Total Orders Paid		\$10,119.13
		9,702.28
		<hr/>
Balance on Hand December 31, 1976		\$ 416.85
PAULINE P. GARDNER, Treasurer		
O. R. BURDWOOD, Auditor		

REPORT OF COMMISSIONERS

Total Receipts paid To Treasurer	\$10,049.73
Cash on Hand Jan. 1, 1976	69.40
	<hr/>
Expenditures:	\$10,119.13

WATER DEPARTMENT

Screens	\$ 26.00	
Supplies	1,236.27	
Salaries	100.00	
Labor	445.00	
Office	20.00	
Postage	69.00	
Miscellaneous	21.30	
Postage	9.10	
	<hr/>	
		\$1,926.67

FIRE DEPARTMENT

Salaries	\$ 667.00	
Red Network	391.38	
Fuel	442.76	
Supplies	406.41	
Buildings	16.00	
	<hr/>	
		\$ 1,933.55

STREET DEPARTMENT

Street Lights	\$ 2,193.99	
House Lights	154.69	
	<hr/>	
		\$ 2,348.68

PARK DEPARTMENT

\$ 102.25 \$ 102.25

DEBT

On Principal	\$ 3,000.00	
Interest	391.13	

		\$ 3,391.13
Total Expenditures		\$ 9,702.28
Cash on Hand Dec. 31, 1976	\$ 416.85	

Liabilities:

Berlin City National Bank Note	\$ 7,700.00
H&R Construction Co.	1,608.18
	<hr/> \$ 9,308.18

Capital Assets:

Fire Station and Lots	\$ 7,000.00
Reservoir and Lands	1,000.00
Park Lot	5,000.00
Howland Lot	22,000.00
Water System (Cost)	30,000.00
Improvements	10,000.00
Fire Truck	5,000.00
Apparatus	3,000.00
Domestic Rates Accrued	2,838.78
Cash on Hand	416.85

	<hr/> \$86,255.63
Balance of Assets over Liabilities	\$76,947.45

Respectfully Submitted,
by Commissioners:
F. H. GEORGE
ARNOLD BENNETT
J. M. HOWARD

BARTLETT PUBLIC LIBRARY REPORT — 1976

The Bartlett Public Library circulated 8,703 books in 1976. Two hundred and forty-four books were added to the collection. The bookmobile visited four times and 1,744 books were borrowed from it.

The librarian attended a book-buying meeting, a workshop on censorship, served on a panel at Franconia College during the White Mountain Children Book Festival and, took a course on Audio-Visuals in the Library at Plymouth State College.

During the summer the library again conducted Monday Night Film programs for ten weeks. The library also sponsored the "Four Thousand Footer Reading Club for the ninth year. At the end of the summer the members of the club climbed a mountain. The library also co-sponsored the New Hampshire Ballet which performed the "Carnival of the Animals". The library participated in the Fourth of July parade by having a float based on the theme "Freedom to Read".

A pictorial history of Bartlett has been started through the generosity of the Bartlett Bicentennial Committee, which collected old pictures and had them enlarged and put in a scrap book. Many people have enjoyed looking at this collection. This will be an on-going project. If you should find any old-time pictures of Bartlett, the library would like to borrow them to have them reproduced for the scrap book. Also, the library would appreciate any old town reports of Bartlett. Especially those of the 1920's, 1930's and 1940's.

Memorial books were given to the library in memory of Mr. Ed. Pleau, who has been a summer visitor to Bartlett for many years.

The Bartlett School children in the second grade designed and made a bicentennial rug which they presented to the library. The fifth grade made a scrapbook of snapshots that they took of Bartlett, 1976.

In November, the library celebrated the Children's Book Week by having a story hour and film program. Nancy Chandler led the children in singing "Papa's Goin' to Buy Me a Mocking Bird" with her guitar. The library plans on having regular story hours for pre-schoolers on Friday afternoons at 2:45 P.M. at the library beginning in March. If you are interested in being a story teller please call the library at 374-2755.

The library budget proposed for 1977 is:

Librarian's salary	\$ 2,750.00
Books and magazines	2,000.00
Telephone	200.00
Substitute librarian	150.00
Supplies	100.00
Travel	50.00
Janitor	30.00
Repairs	50.00
Miscellaneous	50.00

	\$ 5,380.00

Jean Garland, Librarian
Hilda Howard
Judith Smith
Flora Jones
Trustees

BARTLETT PUBLIC LIBRARY

TREASURER'S REPORT

Balance brought forward		\$1,471.58
Town appropriation	\$2,360.00	
Memorial Gift	50.00	
N. H. Ballet Admission	15.25	
Book Sale	106.00	
School Board (N. H. Ballet)	30.00	
	<hr/>	
Total Receipts		\$4,039.43

EXPENDITURES

Books and Magazines:		
Doubleday	\$ 634.14	
H. W. Wilson	92.00	
Field Enterprises	224.25	
Eastern Book Co.	255.36	
EBSCO	378.68	
Better Books Co.	99.16	
American Library Assn.	18.25	
Children's Book Council	29.00	
North Conway Book Shop	48.53	
Phoenix	15.72	
Perfection Form Co.	15.94	
National Observer	12.00	
N. H. Times	11.00	
Regional Center E. Train.	4.95	
Dale Books	5.95	
National Geographic Soc.	5.85	
Meredith Book Div.	6.06	
World Book Enc.	17.40	
	<hr/>	
Total		\$1,874.74
Telephone		196.77
Substitute Librarian		126.00
Supplies:		
A.L.A.	9.00	
Upstart Promotional	6.80	

Highsmith Co., Inc.	141.50	
Total		\$ 157.34
Insurance		41.00
Lost Books (N. H. Library)		24.40
Janitor		30.00
Travel (Librarian)		83.10
Miscellaneous		
ALA Membership	\$ 25.00	
N.H.L.T.A. Dues	9.00	
Check Book	5.58	
Stamps	5.00	
ALA	12.70	
N. H. Ballet	50.00	
Mrs. Nancy Merrill	7.00	
Total		\$ 114.28
Revenue Sharing Expenses:		
Douglas Garland (Paint)	\$ 120.00	
Carroll County Co.	20.68	
Mainco School Supply	486.75	
DEMCO	187.35	
Balance returned to Town	165.35	
Total		\$ 980.06
TOTAL RECEIPTS		\$4,039.43
TOTAL EXPENDITURES		3,627.69
Balance		\$ 411.74

BARTLETT COMMITTEE OF THE AMERICAN REVOLUTION BICENTENNIAL

The Selectmen requested volunteers interested in Bicentennial activities for the Town. Daniel Bianchino and Maxine Othot volunteered. Flora Jones was asked to help, making a group of three who became the organizational group and steering committee. Maxine Othot was elected secretary and Sandra Mead, treasurer.

Bartlett became a Bicentennial Community in November, 1975 and we were among the first towns in the state to receive recognition. The Bicentennial flag was presented at a ceremony held at the Josiah Bartlett Elementary School Gym January 23, 1976.

Noted Historian and author Charles Eastman, Jr. spoke to townspeople about the life and times of Josiah Bartlett, signer of the Declaration of independence, for whom our town was named.

"Torch-A-Hikes" were held in June of 1975 and 1976. Adults and children obtained sponsors and hiked Kearsarge North. Flares were lit after dark for all those that climbed. Plans are to make this an annual event — join us next June!

The Fourth of July Parade grew in size and enthusiasm. After two years this event is already established as an annual affair.

The signs at three entrances to town were designed and built by James Clemons, assisted by Joseph ("Red") Mulkern. Glen Grange, through Lawrence Flint and Brian Hill, planted a beautiful flower bed at the Route 16 sign. Plans are to have the other signs beautified by next season.

Maple trees were planted throughout the town and flower pots were placed at ten locations.

A photograph album was made by Susan Janowicz and her fifth grade class of the Josiah Bartlett Elementary School. Entitled "Bartlett 1976", the album may be seen at the Bartlett Public Library.

Old photographs of Bartlett were reproduced. The photographs are numbered and negatives are at Bob Duncan's. Anyone wishing reprints may order them by number.

A Bicentennial Booklet, written and illustrated by Mikell Beyerle was printed as a souvenir of the Bicentennial.

Projects still to be completed include the restoration of the Town Pound and the reactivation of the Bartlett Historical Society to carry on where the Bicentennial Committee leaves off.

Commemorative plates were ordered. Along with many other New Hampshire towns we have not received the plates. This matter is being handled through the office of the Attorney General.

It would take many pages to list all of the people who helped to make our activities as successful as they were. Committee members worked hard and others gave many hours of hard labor, equipment and supplies. Therefore, without naming names, an enormous thanks to all who helped in any way.

Flora G. Jones
Maxine Othot
Bartlett Bicentennial Committee

BARTLETT BICENTENNIAL REPORT

Treasurer's Report — 1976

Balane on Hand	\$ 242.80	
Total receipts		\$3,114.80
Total expenditures		<u>2,872.00</u>

RECEIPTS

Town of Bartlett — 1975	\$ 250.00	
Town of Bartlett — 1976	250.00	
American Revolution Bicentennial Grant	1,000.00	
Torch-A-Hike 1975-1976	495.50	
Pendants, Bumper Stickers, etc.	543.10	
Bartlett Bicentennial Day Celebration	<u>577.20</u>	
		\$3,114.80

EXPENDITURES

Ye Garden Center	\$ 368.50	
Bob Duncan, photographer	128.50	
Pendants, Bumper Stickers, etc.	509.29	
N. H. Profile	4.50	
Reporter Press and MD Copy Center	110.10	
Bartlett Bicentennial Day Celebration	692.50	
James Clemons	334.17	
Flower Pots	20.10	
DeVault — Noble Fine China Co.	518.75	
Presentation Ceremony	87.00	
Charles Eastman, Jr.	25.00	
Abbott's Dairy	4.00	
Flares	21.88	
Stamps	26.00	
Susan Janowicz	<u>71.71</u>	
		\$2,872.00

Sandra J. Mead, Treasurer
David L. Jones, Auditor

FRANCIS P. MURPHY V.F.W. POST 5386

MEMORIAL DAY ACTIVITIES MAY '76

To Selectmen of Bartlett:

Dear Sirs:

As Commander of Francis P. Murphy V.F.W. Post 5386 I would like to take this opportunity to thank your taxpayers through you for the financial support you rendered to the Post towards defraying the cost of conducting Memorial Day functions May 30, 1976.

The following is a financial accounting of those activities prepared and presented so that you and the taxpayers may know how we spent their money.

Received From The Town of Jackson	\$100.00
Received From The Town of Bartlett	150.00
Total Received	<u>\$250.00</u>

Expenditures:

*29 Display Flags (Mounted on Tel./Elec. Poles)	
Brackets and Nails (Note: 12 Additional Flags	
Displayed Left From Last Year)	\$123.11
160 Grave Marker Flags	62.40
3 Grave and Monument Wreaths	10.00
Josiah Bartlett Elementary School Band	100.00
*Carrying Strap for Colors, 1	7.76
*Buntings, 2	8.05
Roll of Dead Memorial Notice in Reporter	13.20
Refreshments Served to the Band/Parade Participants	
and Public	66.26
Bus Driver For Band	10.00
Donation to North Conway Legion (Color Guard,	
Firing Squad and Many Other Participants)	50.00
Total Expenditure:	<u>\$450.78</u>
Deficit Assumed by Post	\$200.78

(*Can Be Re-Used Next Year). Two Display Flags Destroyed by Vandals

We plan to increase the inventory of display flags each year until we have the Route of March covered and possibly scatter some throughout the towns at strategic corners.

Again, we thank you and the taxpayers for your continued support.

Harvey M. Tebbetts
Commander

Francis P. Murphy V.F.W. Post 5386
Bartlett, N. H.

SACO RIVER STEERING COMMITTEE

SUMMARY REPORT

The Saco River Steering Committee is made up of citizens of the towns of Conway, Bartlett, Jackson and Hart's Location. Its members were appointed by the respective town's selectmen by direction of town meetings for the purpose of taking a broad overview of the Saco and formulating a plan which would take into account economic, recreational, aesthetic and environmental values. The Committee has met regularly for two years, sampled town opinion by questionnaire and public hearings, walked the banks of most of the river, met with government agencies including the Soil Conservation Service, North Country Council, State Office of Comprehensive Planning, Maine's Saco River Corridor Commission, Water Supply and Pollution Control Commission, Fish and Game Department, and reviewed many local, state and federal reports prepared on the Saco.

Using questionnaires and public hearings, it has become obvious that the citizens of the valley would overwhelmingly like to see this area preserved. Through research we have found that the recreational use of the river system is of immense economic importance to the valley.

National Forest figures, which are representative of only a fraction of the total river system, confirm that 282.5 thousand visitor day visits (all visits lumped into 12 hour units) can be directly related to river use. Total visits to three sites in 1972 (Rocky Gorge, Lower Falls, and Sawyer Rock) totalled 556 thousand people. These figures further demonstrate the value of the river system to the valley.

In summary, the Committee has concluded that the preservation of the river system, a major resource of the valley, is of prime importance in maintaining a high quality area for living, valuable in itself, as well as enhancing property values and contributing significantly to the economy. Therefore, we submit the following recommendations to be implemented at the earliest possible date and stand ready to assist in their promulgation.

- A. That the Saco River Steering Committee continue its existence to promote the importance of the river, to recommend solutions to ongoing and upcoming problems concerning the river and to help administer, plan, and develop any resolutions or warrants voted by the towns involved.
- B. That future actions and recommendations of the Committee be guided by the following priorities for the river system in descending order of importance:

- Preservation of Natural Habitat
- Agricultural Use
- Recreational Use
- Home Sites
- Commercial Use

- C. That the towns adopt flood plain ordinances that restrict building on the flood plain. That the flood plain and designated flood way correspond to the most recent delineation of the 100 year flood plain by the Soil Conservation Service.
- D. That methods other than manmade impoundments be used as a means of minimizing the impacts of flood damage in the Saco Watershed.
- E. That erosion control techniques should be applied primarily to the protection of critical river sites and when undertaken should recognize the concern for recreational and aesthetic values.
- F. That public access be promoted and developed by the towns involved.
- G. That scenic easements be sought and developed to ensure and enhance the natural appearance of the valley by preserving the Saco River and flood plain in its natural condition.
- H. That strict adherence to New Hampshire laws concerning forestry practices near stream beds be enforced.
- I. That the towns should consider adopting uniform set-back ordinances along the river system.

Respectfully submitted by the
Saco River Steering Committee,
Chester Lucy, Gene Chandler, Herbert
George, Ned McSherry, Doug Burnell,
Woodrow Allard, Robert McManus, Lyle
Richardson, and Thomas Deans

STATEMENT OF BONDED DEBT — TOWN OF BARTLETT

	Long term note River Street Bridge 1967 — 3½%	Long term note Town Hall 1972 — 3½%	Long term note Bear Mt. Rd. 1972 — 4%	Long term note Town Garage 1974 — 4.75%	Long term note E. Br. Bridge 1977 — 5%	Long term note Re-evaluation 1975 — 5.75%
Maturities	\$60,000.00	\$20,000.00	\$21,000.00	\$50,000.00	\$17,600.00	\$28,000.00
1977	4,000.00	4,000.00	3,000.00	6,946.50		14,000.00
1978	4,000.00		3,000.00	7,280.38		
1979	4,000.00		3,000.00	7,630.31		
1980	4,000.00			7,997.05		
1981	4,000.00			4,141.45		
Balance	\$20,000.00	\$ 4,000.00	\$ 9,000.00	\$33,995.69	\$17,600.00	\$14,000.00

TRUST FUNDS

Name of Trust Fund	Prin.	Purpose	Balance Jan. 1, 1976	Interest Earned	Expended	Balance Dec. 31, 1976
Petrie	\$225.00	Cemetery	\$261.48	\$ 13.65		\$ 275.13
Mary Jane Chesley	300.00	Cemetery	428.46	22.35		450.81
Harry P. Nichols	500.00	Cemetery	858.31	44.76		903.07
Elizabeth McCotter	500.00	Cemetery	881.36	45.96		927.32
Parkman Drown	500.00	Cemetery	923.72	40.55	\$ 415.00	549.27
John F. Rogers	250.00	Cemetery	859.22	44.79		904.01
Thomas Sutor	50.00	Cemetery	98.84	5.16		104.00
Fred Walker	500.00	Cemetery	275.64	14.40		290.04
Charles E. Hill	1,000.00	Cemetery	1,040.98	53.81	78.75	1,016.04
Alfred E. Cote	400.00	Cemetery	426.58	27.12		453.70
Town of Bartlett	2,641.46	Survey & Tax Map	3,858.35	72.38	3,930.73	
			\$9,912.94	\$ 384.93	\$4,424.48	\$5,873.39

MINUTES OF TOWN MEETING, MARCH 2, 1976

Meeting called to order by Moderator Paine at 7 p.m.

Pledge of Allegiance led by Chairman of Board, David Taylor.

Article 1. To choose all necessary Town Officers for the ensuing year. Moderator read results of elections: Selectman, David Taylor, 97 votes; Thomas Monahan, 62 votes; Auditor, Catherine Peinert, 156; Trustee of Trust Funds, Shirley Taylor, 155; Library Trustee, Flora Jones, 156.

Article 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. Budget presented by Chairman David Taylor.

Police budget: Helen Kelley spoke to increasing Chief's salary. Selectman Chandler spoke against second full time policeman. R. Glines asked if Selectmen issued guide lines to police department. Philip Haley spoke in favor of department. R. Kelley spoke in favor. Chief Roden submitted salaries of surrounding departments. Discussion, M. Burke, H. Kelley. Ronald Doyle moved, Richard Glines 2nd, Amend "Second man. Hire officer with minimum 5 years experience." Discussion, Glines, Richard Patch. Amendment failed. Police budget accepted as presented.

Health Department: Selectman Chandler spoke to Rescue Squad appropriation. Asked feeling of meeting concerning trying to collect for rescue calls. R. Plusch spoke in favor. Philip Haley moved, Marilyn Cook 2nd, "Selectmen send bills." So voted.

Town Dump: Philip Haley questioned future of dump. Chairman Taylor explained extension granted by Legislature. Selectman Chandler reported on meetings attended by Selectmen regards Regional Refuse Disposal. Explained systems being explored by Selectmen.

Town Poor: Richard Glines asks who determines eligibility of recipients. State laws were quoted. Selectmen interview. Donald Howard moved, Richard Plusch 2nd, amend to "increase town poor appropriation by \$2,000.00." Explained change in methods of payments by Government and State at County Home. Amendment adopted. Richard Glines moved, Richard Patch 2nd, "Selectmen try to collect first time help to town poor" voted yes.

Recreation: Marilyn Cook asked breakdown of appropriation. M. Cook moved, John Murphy 2nd "Hire person to flood and care of skating rink. R. Hoffman spoke to increasing appropriation to include Little League. Long discussion. Ronald Doyle offered to match appropriation up to \$500.00. Hoffman moved, Roden 2nd, Appropriation be increased by \$500.00 and accept Mr. Doyle's offer. Gene Chandler spoke against motion. More discussion pro and con. P. Haley suggested money be used on field. Ownership of field questioned. Bartlett Village Precinct. Questions pertaining to legality of Town funds used on precinct property. Legal answer "Yes, if for general good of Town." Hoffman motion carried. Chief Roden presented Mr. Doyle's donation. Remainder of budget reviewed. Taylor moved, Owen Jefferson 2nd, budget as amended to sum of \$293,009.14. Motion carried.

Article 3. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum not exceeding in the aggregate \$250,000.00 in anticipation of the collection of taxes for the current municipal

year, and to issue in the name of the Town and on the credit of the same, negotiable notes therefor, said to be repaid during current year from taxes collected within the current municipal year. Taylor moved, Chandler, Plush 2nd, move article. So voted.

Article 4. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deeds or by any other means. Subject only to interest of relatives and heirs, all disposal shall be by public auction. Taylor moved, 2nd H. Nichols. Move article as read, be accepted. So voted.

Article 5. To see if the Town will vote to authorize the Selectmen to accept gifts, and/or Federal or State Aid in the name of the Town of Bartlett. W. Goodwin moved, Taylor 2nd, article be accepted as read. So voted.

Article 6. To see if the Town will vote to authorize prepayment of taxes and authorize the Collector of Taxes to accept in prepayment of taxes in accordance with RSA 80:52A. Chandler moved, Taylor 2nd, article accepted as read. Nichols explained article. Motion carried.

Article 7. To see if the Town will vote to authorize the Selectmen to sell or lease the Town's Goodrich Falls property in whole or in part on a negotiated basis. Taylor explained ownership of Goodrich Falls property. John Cook moved, J. Murphy 2nd, "to strike out word sell and restrict article to word lease until Selectmen can explain fully to people. Motion subsequently withdrawn. R. Glines suggested not to do anything until special Town Meeting to fully explain lease and/or sale agreements. Discussion wording of article. R. Glines moved, several seconds, "That prior to any consumation of any transaction a special town meeting shall be called. Amendment accepted.

Article 8. To see if the Town will vote to discontinue that part of old Route 16 which lies westerly of the west boundary of new Route 16 between Station 89+00 on the north and Station 74+00 on the south as shown on Bartlett Federal Project F246 (6) in the records of the New Hampshire Department of Public Works and Highways. Taylor moved, Haley 2nd, article as read. Taylor explained location. Accepted.

Article 9. To see if the Town will vote to raise and appropriate \$65.00 to defray expenses incurred by the Saco River Steering Committee to continue its efforts in cooperation with other Towns in the Valley to design an overall plan for the future use and regulation of the Saco River and its tributaries in Bartlett. Chandler moved, Murphy 2nd, article accepted as read. Chandler explained article. Motion carried.

Article 10. To see if the Town will vote to grant to the Lower Bartlett Water Precinct an easement on the Hodgdon Lot owned by the Town on the Intervale, to protect the well of the Precinct to be constructed upon adjoining property. W. Goodwin moved, J. Murphy 2nd, article as read. Goodwin explained article. Motion carried.

Article 11. To see if the Town will vote to adopt the following ordinance: "Building Permits. No person, firm or corporation shall erect any new building or structure having a value in excess of \$500.00, nor make improvements to any building or structure unless said improvements have a value of less than \$500.00 without first obtaining a building permit from the Town Clerk. Any person, firm or corporation violating the provision of this ordinance shall be subject to a fine of \$10.00 and each day's neglect to obtain such a permit shall constitute a separate offense. This ordinance supersedes all previous ordinances pertaining to Building Permits and/or

Registrations of Intent to Build." G. Chandler moved, R. Hoffman 2nd, accept article as read. Several questions asked for clarification of some of the wording. Long discussion of restriction to flood plains. R. Glines moved to flood plains. J. Murphy 2nd, "Restrict to flood plains." Motion failed. Sue Wilson moved, R. Illsley and others 2nd, "Increase \$500.00 to \$1000.00. Motion carried. G. Chandler suggests adding at end, "does not imply necessity of permit for replacement, repairs, general maintenance." Subsequently made into motion, properly seconded. Motion carried Article as amended accepted.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$150.00 for the support of the Eastern Slope Regional Airport for the current year. Duanne Mark moved, Gail Paine 2nd accepted article as read. Mr. Mark and Winifred Houghton spoke to motion. Article accepted.

Article 13. To see if the Town of Bartlett will vote to raise and appropriate the sum of \$690.00 towards the support of the North Conway Child and Youth Project (C-Y Project). This sum to be used for rent for clinic and office space. Agreeable to a petition signed by Jane Zack and others. Jane Zack moved, Gail Paine 2nd, amend "change \$690.00 to \$360.00 and accept article. So voted.

Article 14. To see if the Town will vote to appropriate the sum of \$1,379.00 as the Town's share for operation of the North Country Council for one year, and general operating expenses, regional planning studies, technical assistance to member communities, coordination with local, State and Federal agencies, and other programs of the Council. These funds may be used in conjunction with State and Federal funds available for planning purposes. Agreeable to a petition signed by Harold Hadden and others. H. Kelley moved, R. Kelley 2nd, pass over article. Motion carried.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$1,400.00 for the support of the White Mountains Region Association. G. Chandler moved, R. Kelley 2nd, reduce appropriation to \$1,000.00. Discussion ensued. Division vote requested. Results: Yes 81. Nay 27.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$865.00 for the support of the Carroll County Mental Health Service, Inc. M. Cook moved, Mrs. Haley 2nd., accept article as read. So voted.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$1,384.90 for the Home Health Agency, the said sum being equal to \$1.10 per person and authorize withdrawal of the sum from Revenue Sharing Fund established under provisions of the State and Local Assistance Act of 1972. Agreeable to a petition signed by Susette Villaume and others. H. Villaume moved, J. Zack 2nd, accept as read. Motion carried.

Article 18. To see if the Town will vote to appropriate from the Revenue Sharing Trust Fund and transfer to the General Highway account \$11,000.00 to be used for the purchase of a new truck. D. Taylor moved, A. Charles 2nd accept article as read. Taylor gave explanation. Motion carried.

Article 19. To see if the Town will vote to appropriate from the Revenue Sharing Trust Fund and transfer to the General Highway Account \$4,688.00 for the purchase of the new sander. D. Taylor moved, A. Charles 2nd, accept article as read. So voted.

Article 20. To see if the Town will vote to appropriate from the Revenue Sharing Trust Fund and transfer to the Town Mapping Account

\$4,432.50 to cover the 1976 payment to the mapping contractor. D. Taylor moved, H. Nichols 2nd article be accepted as read. Questions asked concerning mapping Co. Article accepted.

Article 21. To see if the Town will vote to accept Resolutions A and B-1 pertaining to the Federal Flood Insurance Program. Said Resolutions are printed in the Town Report and are posted with this Warrant. G. Chandler moved, R. Plusch 2nd accept article. Several questions. Vote unanimous.

Article 22. To transact any other business that may legally come before this meeting. D. Howard moved, R. Glines 2nd. Meeting adjourned extending thanks to Mr. Doyle for his generosity. Accepted.

Meeting adjourned at 10:10 p.m.

SCHOOL DISTRICT OF BARTLETT

School Board

MR. JAMES M. HOWARD

Term Expires 1977

MR. RICHARD GLINES

Term Expires 1978

MR. HENRY VILLAUME

Term Expires 1979

Moderator

MR. JAMES G. HOWARD

Treasurer

MR. PAUL I. TAYLOR

Clerk

MRS. ELIZABETH MEHAFFEY

Superintendent of Schools

ROBERT B. KAUTZ

Assistant Superintendent of Schools

DAVID P. STICKNEY

Supervisory Union Staff

Nurses

CATHERINE AGUERE

JOY OTIS

Art Teachers

DEBORAH AYERS

CYNTHIA SWANSON

Physical Education Teachers

WILLIAM ARMSTRONG

GREGORY JANOWICZ

Office Staff

OLIVE L. FOLKINS

BECKY JEFFERSON

SUSAN GAUDETTE

KAY A. BATES

WARRANT

FOR ANNUAL MEETING OF THE BARTLETT SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Bartlett, qualified to vote in district affairs:

You are hereby notified to vote for School District Officers at the Town Hall in Bartlett, in said district, on the 8th day of March, 1977 during the hours of 10:00 a.m. to 6:30 p.m.

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a Treasurer for the ensuing year.

Given under our hands, this 10th day of February, 1977.

JAMES M. HOWARD
RICHARD GLINES
HENRY VILLAUME
School Board of Bartlett, N. H.

WARRANT

FOR ANNUAL MEETING OF THE BARTLETT DISTRICT

To the inhabitants of the School District in the Town of Bartlett, qualified to vote in district affairs:

You are hereby notified to meet in the Town Hall in Bartlett, in said district on the 16th day of March, 1977, at eight o'clock in the evening, to act upon the following subjects:

ARTICLE 1. To see if the district will approve employing a Business Administrator for Supervisory School Union No. 9.

ARTICLE 2. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of the salaries for school district officials and agents, and for the payment of the statutory obligations of the district.

ARTICLE 3. To transact any other business that may legally come before said meeting.

Given under our hands, this 10th day of February, 1977.

JAMES M. HOWARD
RICHARD GLINES
HENRY VILLAUME
School Board of Bartlett, N. H.

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1975 to June 30, 1976

SUMMARY

Cash on Hand July 1, 1975 (Treasurer's Bank Balance)		\$ 8,591.18
Recived from Selectmen		
Current Appropriation	\$351,877.84	
Revenue from State Sources	16,679.46	
Revenue from Federal Sources	8,914.20	
Received from all Other Sources	43,896.98	
	<hr/>	
Total Receipts		\$421,368.48
		<hr/>
Total Amount Available for Fiscal Year		\$429,959.66
Less School Board Orders Paid		\$416,447.73
		<hr/>
Balance on Hand June 30, 1976 (Treasurer's Bank Balance)		\$ 13,511.93

PAUL I. TAYLOR
District Treasurer

July 4, 1976

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Bartlett of which the above is a true summary for the fiscal year ending June 30, 1976, and find them correct in all respects.

July 7, 1976

ROBERT E. SANDERSON
Plodzik and Sanderson

BARTLETT SCHOOL DISTRICT 1975-1976

DETAILED EXPENDITURES

100 ADMINISTRATION

Salaries of District Officers:

Gail Paine	\$ 150.00
James M. Howard	150.00
Richard Glines	150.00
Paul I. Taylor, Treas.	200.00

Elizabeth Mehaffey, Clerk	10.00	
James G. Howard, Mod.	15.00	
		\$ 675.00
135 CONTRACTED SERVICES (ADM)		
Census	\$ 75.00	
Audit (Two Years)	994.53	
		\$ 1,069.53
190 OTHER EXPENSES (ADM)		
Printing and Advertising	\$ 288.35	
Petty Cash	95.00	
Surveying — Thaddeus Thorne	325.00	
Legal Fees — William Paine	210.00	
Postage	40.80	
		\$ 954.15
200 INSTRUCTION		
Salaries:		
R. Card	\$ 12,300.00	
C. Garland	8,300.00	
L. Fuchs	1,450.00	
J. Fickett	1,932.75	
D. Mulvey	10,400.00	
L. Howe	11,600.00	
F. Jones	11,600.00	
G. MacDonald	8,300.00	
D. McCarthy	8,600.00	
S. Bannon	11,000.00	
J. Perkins	8,600.00	
S. Janowicz	8,300.00	
J. Garland	3,205.00	
M. Stott	3,600.00	
Substitutes	1,596.00	
		\$110,783.75
215 TEXTBOOKS	\$ 1,688.31	\$ 1,688.31
220 LIBRARY AND AUDIO-VISUAL		
Periodicals	\$ 493.51	
A. V. Material	118.17	
Library Books	802.12	
		\$ 1,413.80
230 TEACHING SUPPLIES	\$ 6,894.87	\$ 6,894.87
235 CONTRACTED SERVICES		
TV Fee	\$ 95.00	
Testing Material	193.81	
Psychological Testing	160.00	
		\$ 448.81
290 OTHER EXPENSES FOR INSTRUCTION		
Music Travel	\$ 150.00	
Conferences/Workshops	606.22	
Course Reimbursement	1,050.00	
		\$ 1,806.22

400 HEALTH SERVICES	\$ 158.00	\$ 158.00
400 HEALTH SERVICES		
500 PUPIL TRANSPORTATION		
Salaries of Bus Drivers:		
William Riley	\$ 4,644.78	
Robert Doyle	3,376.96	
Mark Seavey	2,052.03	
	<hr/>	\$ 10,073.77
Gasoline, Oil	\$ 3,322.15	
Tires	915.87	
Parts	3,624.52	
Insurance	982.00	
Labor	2,045.64	
Extra-Curricular Trips	1,058.83	
Replacement of School Bus	12,693.00	
	<hr/>	\$ 24,282.01
600 OPERATION OF PLANT		
Salaries:		
C. Garland	\$ 8,220.37	
C. Hall	302.40	
	<hr/>	\$ 8,522.77
630 Supplies for Operation of Plant	\$ 2,074.74	\$ 2,074.74
635 Contracted Services	\$ 495.50	\$ 459.50
640 Heat for Building	\$ 9,072.18	\$ 9,072.18
645 Utilities, Except Heat		
Electricity	\$ 2,093.88	
Telephone	762.33	
Gas	222.75	
Water	243.42	
	<hr/>	\$ 3,322.38
700 MAINTENANCE OF PLANT		
Repairs to Equipment	\$ 56.75	
Repairs to Buildings	4,609.92	
	<hr/>	\$ 4,666.67
800 FIXED CHARGES		
Employees' Retirement	\$ 275.13	
Teachers' Retirement	2,213.64	
FICA	8,135.57	
	<hr/>	\$ 10,624.34
855 INSURANCE		
Treasurer's Bond	\$ 20.00	
Gen. Comp. — Fire and Liab.	1,806.25	
Workmen's Comp.	630.00	
Boiler	89.00	
	<hr/>	\$ 2,545.25
890 BLUE CROSS/BLUE SHIELD	\$ 2,958.25	\$ 2,958.25

900 SCHOOL LUNCH AND MILK PROGRAM

Salaries:

Joyce Ainsworth	\$ 3,062.00
Donna Sheaff	2,625.00
Substitutes	248.00
Federal Monies	8,817.14
District Monies	1,500.00

\$ 16,252.14

1000 STUDENT BODY ACTIVITIES

Coaching	\$ 450.00
Gymnastic Prog.	300.00
Refereeing	374.00
Sports Supplies	529.84

\$ 1,653.84

1265 SITES

\$ 30,000.00 \$ 30,000.00

(Purchase of property thru
issuance of note)

1267 NEW EQUIPMENT

Microscopes	\$ 248.50
Physical Education	314.84
Band Instruments	1,476.00
Tape Recorders	77.00
Furniture (Desks and Chairs)	1,674.44
Filmstrip Projector	32.50
Wall Maps	133.50

\$ 3,956.78

1370 PRINCIPAL OF DEBT

\$ 28,200.00 \$ 28,200.00

1371 INTEREST ON DEBT

\$ 5,778.00 \$ 5,778.00

1400 OUTGOING TRANSFER ACCOUNTS

Tuition	\$104,801.34
Union Share	18,277.07
Tuition to Private School	2,395.97

\$125,474.38

TOTAL EXPENDITURES 1975-1976

\$415,845.44

SCHOOL DISTRICT OF BARTLETT

Comparative Statement of Appropriations and Expenditures

	Actual Expenditures 1975-1976	Adopted Budget 1976-1977	School Board's Budget 1977-1978
0100 ADMINISTRATION			
110 Salaries, Dist. Off.	\$ 675.00	\$ 700.00	\$ 900.00
135 Contracted Services	1,069.53	375.00	625.00
190 Other Expenses	954.15	550.00	525.00
0200 INSTRUCTION			
210 Teachers Salaries	110,783.75	136,416.00	155,799.00
215 Textbooks	1,688.31	2,500.00	3,100.00
220 Library and A. V. Mat.	1,413.80	1,200.00	1,700.00
230 Teaching Supplies	6,894.87	4,500.00	5,650.00
235 Contracted Services	448.81	450.00	500.00
220 Library and A. V. Mat.	1,413.80	1,200.00	1,700.00
0400 HEALTH SERVICES	158.00	400.00	450.00
0500 PUPIL TRANSPORTATION	34,355.78	21,661.00	22,200.00
0600 OPERATION OF PLANT			
610 Salaries	8,522.77	8,852.00	12,307.00
630 Supplies	2,074.74	1,500.00	1,500.00
635 Contracted Services	495.50	200.00	300.00
640 Heat	9,072.18	8,800.00	11,100.00
645 Utilities, Except Heat	3,322.28	2,570.00	4,355.00
0700 MAINTENANCE OF PLANT	4,666.67	2,000.00	6,425.00
0850 RETIREMENT AND FICA	10,624.34	12,712.00	14,169.00
0855 INSURANCE	5,503.50	8,256.00	10,671.00
0900 SCHOOL LUNCH	16,252.14	16,527.00	17,910.00
1000 STUDENT BODY ACTIVITIES	1,653.84	1,900.00	2,500.00
1200 CAPITAL OUTLAY			
1265 Sites	30,000.00	2,000.00	
1267 New Equipment	3,956.78	3,100.00	4,000.00
1300 DEBT SERVICE			
1370 Principal of Debt	28,200.00	58,200.00	36,200.00
1371 Interest on Debt	5,778.00	4,963.00	3,009.00

1400 OUTGOING TRANSFER ACCOUNTS

1477.1 Tuition	104,801.34	124,800.00	140,749.00
1477.3 Supervisory Union	18,277.07	19,383.59	24,909.00
1477.5 Capital Reserve		5,000.00	5,000.00
1479.1 Private Tuition	2,395.97	1,300.00	1,300.00
Totals	<u>\$415,845.44</u>	<u>\$451,995.59</u>	<u>\$489,173.00</u>

REVENUE ITEMS

	Actual Receipts 1975-1976	School Board's Budget 1976-1977	Estimated Receipts 1977-1978
Unencumbered Balance	\$ 8,591.18	\$ 13,292.00	\$ 2,000.00
Foster Children Aid	200.00		
Sweepstakes	6,715.02	9,269.12	5,000.00
School Building Aid	9,764.44	18,975.94	9,000.00
School Lunch and Special Milk	8,817.14	9,000.00	10,000.00
Tuition		21,736.00	27,000.00
Other Revenue	13,294.69	200.00	200.00
National Forest	97.06		
Principal of Note	30,000.00		
Total Revenue	<u>\$ 77,479.53</u>	<u>\$ 72,473.06</u>	<u>\$ 53,200.00</u>
District Assessment	<u>\$381,877.84</u>	<u>\$379,522.53</u>	<u>\$435,973.00</u>
Total Appropriation	<u>\$429,357.37</u>	<u>\$451,995.59</u>	<u>\$489,173.00</u>

SUPERVISORY UNION NO. 9

PLODZIK AND SANDERSON

Accountants and Auditors

Kearsarge Building
5 South State Street
Concord, N. H. 03301
603 225-6996

July 19, 1976

LETTER OF TRANSMITTAL

Supervisory Union Board
Supervisory Union No. 9
North Conway, New Hampshire 03818

Gentlemen:

We have examined the books and records of Supervisory Union No. 9 for the fiscal year ended June 30, 1976. This report is in the form of Exhibits which are hereafter enclosed.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying balance sheets and statements of sources of revenues and expenditures present fairly the financial position of Supervisory Union No. 9 at June 30, 1976, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding fiscal year.

We extend our thanks to the officials and office staff of Supervisory Union No. 9 for their assistance during the course of the audit.

Very truly yours,

PLODZIK AND SANDERSON

SUPERVISORY SCHOOL UNION NO. 9 BUDGET

ADMINISTRATION

Superintendent	Actual Expenditures 1975-1976	Adopted Budget 1976-1977	Adopted Budget 1977-1978	Bartlett's Share 11.34 % 1977-1978
Assistant Superintendent	\$ 29,618.00	24,000.00	25,524.00	2,894.00
Business Administrator	19,500.00	19,500.00	19,143.00	2,171.00
			18,080.00	2,050.00
Secretary — Supt.	49,118.00	43,500.00	62,747.00	7,115.00
Secretary — Ass't. Supt./Bus. Adm.	7,500.00	8,250.00	7,830.00	888.00
Secretary — Financial	7,200.00	7,920.00	2,508.00	284.00
Secretary — Financial Ass't.	3,031.00	3,300.00	9,216.00	1,045.00
			6,160.00	699.00
Auditors	17,731.00	19,470.00	25,714.00	2,916.00
Travel — Superintendent	1,014.00	500.00	650.00	74.00
Travel — Assistant Superintendent		1,450.00	1,500.00	170.00
Travel — Business Administrator			1,500.00	170.00
Dues — NHSBA	1,004.00	1,125.00	1,500.00	170.00
Office Supplies	2,985.00	3,500.00	1,250.00	143.00
School Board Meetings	250.00		4,000.00	454.00
Moving Superintendent		1,000.00		
CEFS	2,000.00			
	6,239.00	7,075.00	9,750.00	1,107.00

INSTRUCTIONAL SALARIES

Nurse	10,360.00	11,237.00	8,745.00	992.00
Nurse	7,359.00	8,137.00	8,745.00	992.00
Art	8,880.00	9,687.00	10,335.00	1,172.00
Art	9,250.00	10,075.00	10,732.00	1,217.00

Physical Education
Physical Education
Speech Therapy

9,620.00
8,880.00
54,349.00
4,919.00
8,040.00
2,974.00
15,933.00
5,200.00
1,377.00
107.00
6,684.00
687.00
996.00
403.00
1,810.00
1,500.00
5,396.00
1,273.00
368.00
1,641.00

10,462.00
9,687.00
59,285.00
5,390.00
8,800.00
3,600.00
17,790.00
300.00
5,200.00
1,000.00
100.00
6,600.00
800.00
1,500.00
800.00
1,750.00
600.00
3,000.00
1,500.00
6,500.00
1,400.00
500.00
1,900.00

11,130.00
10,335.00
6,000.00
66,022.00
5,929.00
9,680.00
3,960.00
19,569.00
150.00
1,000.00
5,500.00
2,000.00
200.00
8,850.00
864.00
1,750.00
600.00
3,000.00
1,500.00
7,714.00
650.00
150.00
1,600.00
500.00
2,900.00

1,262.00
1,172.00
680.00
7,487.00
672.00
1,098.00
449.00
2,219.00
17.00
113.00
624.00
227.00
23.00
1,004.00
98.00
198.00
68.00
340.00
170.00
874.00
74.00
17.00
181.00
57.00
329.00

INSTRUCTIONAL CONTRACTED SERVICES

Multi - Media
Speech Therapy
A V Repairs

INSTRUCTIONAL OTHER

In Service
Course Reimbursement
Travel - Inside
Conferences and Conventions
Travel Outside - Nurses

OPERATION OF PLANT

Custodian
Heat
Electricity
Telephone
Rent

MAINTENANCE OF PLANT

Typewriter
Ledger Posting Tray
Contracted Services
Maintenance

FIXED CHARGES

Retirement -- Employee	241.00	389.00	2,930.00	332.00
Retirement -- Teachers	2,587.00	2,056.00	1,308.00	148.00
Retirement -- Liability			488.00	53.00
FICA	6,249.00	6,397.00	8,315.00	943.00
Blue Cross/Blue Shield	2,415.00	2,475.00	2,972.00	337.00
Insurance	223.00	400.00	500.00	57.00
	<u>11,715.00</u>	<u>11,717.00</u>	<u>16,491.00</u>	<u>1,870.00</u>

CAPITAL OUTLAY

Account Machine Memory			6,450.00	731.00
Account Machine Payment	2,572.00			
	<u>2,572.00</u>		<u>6,450.00</u>	<u>731.00</u>

Liability Forwarded **GROSS BUDGET TOTAL** **LESS STATE SALARIES**

Superintendent	\$2,500.00			
Ass't. Superintendent	2,350.00			
Business Adm.	2,350.00			
	<u>\$172,457.00</u>		<u>\$227,635.00</u>	<u>\$25,726.00</u>

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NET BUDGET TOTAL

District Share:			7,200.00	817.00
Superintendent -- Albany, \$268; Bartlett, \$2,894; Chatham, \$174; Conway, \$14,855; Eaton, \$276; Freedom, \$1,335; Jackson, \$1,511; Madison, \$1,950; Tamworth, \$2,261.			<u>\$220,435.00</u>	<u>\$24,909.00</u>

Assistant Superintendent -- Albany, \$201; Bartlett, \$2,171; Chatham, \$130; Conway, \$11,141; Eaton, \$207; Freedom, \$1,001; Jackson, \$1,183; Madison, \$1,463; Tamworth, \$1,698.

BARTLETT SCHOOL DISTRICT

Enrollment Statistics

GRADE 9

Debbie Ainsworth
Rosanna Bagley
Morgan Berwinkle
Laura Dearborne
Denise Dolley
Daniel Drew
Mike Elliott
Harold Fall
Shawn Clines
Karen Grigel
Vicki Hall
Jonathan Hebert
Nancy Lake
Kelly Mead
Betsey Paine
Diane Roberts
Bradley Roden
Deborah Taylor
Sally Zack

GRADE 10

Katherine Barrett
Shelly Bolduc
Kellie Cressy
Tom Dewhurst
Chris Filip
Craig France
Lorna Gerling
Cathy Gordon
Carol Hayes
Steve Hayes
Laurie Hickey
David Howard
Curtis Kelley
Eva Kornexl
Susan Loeschorn
Scott MacPike
Kim Mehaffey
Maria Mirabella
Kim Murphy
Steve Pettengill
Billy Phair
Jim Prince
Patrick Roberts
Jeff Roden
Lisa Saunders
Lauralyn Schoen
Lynn Tibbetts
David Tilton
Jeffrey Tilton
Sheryl Worth
Chuck Zack

GRADE 11

Linda Ainsworth
Gary Allen
Gregory Allen
Bruce Bennett
Debra Brackett
Donna Rae Brackett
Pamela Charles
Diana Fall
Michael Gaudette
John Greenwood
Andy Grigel
Jane Grigel
Timmy Hadden
Dianne Hayes
Robert Moody
Tom Murphy
Jill Pennington
Jim Pettengill
Patti Taylor
Diane Tibbetts
Donna Tibbetts
Mike Tebbetts
Susan Zack

GRADE 12

Linda Barrett
Patricia Belmont
Karen Bailey
Marion Charles
Doug Clemons
Kim Drew
Lois Garland
Cheryl Gordon
Roberta Hall
Heidi Hebert
Arlene Hill
Ellen Howard
Charles Loeschorn
Joanne MacInnis
Priscilla MacInnis
Tim Mead
Cecilia Mirabella
Irene Moran
Ann Neally
Cheryl Pettengill
Carolyn Prince

SUPERVISORY SCHOOL UNION NO. 9
SCHOOL CALENDAR - 1977-1978

() No. Days					Adopted				
X Days Off					12/8/76				
SEPTEMBER (18)					FEBRUARY (15)				
M	T	W	T	F	M	T	W	T	F
X	X	7	8	9			1	2	3
12	13	14	15	16	6	7	8	9	10
19	20	21	22	23	13	14	15	16	17
26	27	28	29	30	X	X	X	X	X
OCTOBER (20)					27	28	MARCH (23)		
3	4	5	6	7			1	2	3
X	11	12	13	14	6	7	8	9	10
17	18	19	20	21	13	14	15	16	17
24	25	26	27	28	20	21	22	23	24
31					27	28	29	30	31
NOVEMBER (19)					APRIL (15)				
	1	2	3	4	3	4	5	6	7
7	8	9	10	X	10	11	12	13	14
14	15	16	17	18	17	18	19	20	21
21	22	23	X	X	X	X	X	X	X
28	29	30			MAY (22)				
DECEMBER (17)					1	2	3	4	5
			1	2	8	9	10	11	12
5	6	7	8	9	15	16	17	18	19
12	13	14	15	16	22	23	24	25	26
19	20	21	22	23	29	X	31		
X	X	X	X	X	JUNE (12)				
JANUARY (21)								1	2
X	3	4	5	6	5	6	7	8	9
9	10	11	12	13	12	13	14	15	16
16	17	18	19	20					
23	24	25	26	27					
30	31								

* * * 182 days * * *

180 days required attendance for instructional purposes - 2 days for inclement weather or other such uses.

DAYS OUT

September 5	Labor Day
September 6	Meeting With All Teachers
October 10	Columbus Day
November 11	Veterans' Day
November 24-25	Thanksgiving Recess
(November 24 - Thanksgiving Day)	
December 26-Jan. 2	Christmas Vacation
February 20-24	Winter Vacation
April 24-28	Spring Vacation
May 30	Memorial Day
June 10	Kennett Graduation

VITAL STATISTICS

TO THE SELECTMEN — in compliance with an act of Legislature passed June session 1887, requiring clerks of towns and cities to furnish a transcript of the records of births, marriages, and deaths to the municipal officers for publication in the Annual Report, I hereby submit the following:

Births Registered in the Town of Bartlett, N. H., for the Year Ending December 31, 1976.

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
1976 May 29	Christopher P. Gale	Robert E. Gale	Ruth A. Comer	New Hampshire	New Hampshire
June 21	Brent R. Twombly	Richard V. Twombly	Ellen R. Haley	New Hampshire	New Hampshire
June 25	Vera Mei-Ning Gregory	Robert B. Gregory, Jr.	Sin-Kuen Chan	Malaysia	Malaysia
Aug. 26	Miranda K. Young	Carroll E. Young	Nancy K. Nason	Ohio	New Hampshire
Aug. 31	Ruth May Hill	Levi D. Hill	Mary K. Price	New Hampshire	New Hampshire
Oct. 10	Christopher McNevech	Charles V. McNevech, Jr.	Barbara F. Marder	Pennsylvania	Pennsylvania
Nov. 2	Amy Elizabeth Currie	Michael John Currie	Elizabeth E. Whitman	Pennsylvania	Pennsylvania
Dec. 1	Jeremy Rollins Phair	Robert Lewis Phair	Ann Marie Tibbets	Maine	New Hampshire

Marriages Registered in the Town of Bartlett, N. H., for the Year Ending December 31, 1976.

Date	Place of Marriage	Name and Surname of Groom and Bride	Age of Each	Residence of Each at Time of Marriage	Place of Birth of Each	Name, Residence and Official Station of Persons by Whom Married
1976 Jan. 24	Bartlett	Charles T. Vaughn	56	Rhode Island	Rhode Island	Christine Frost, C
Feb. 29	Bartlett	Doris Kenyon	49	Rhode Island	Rhode Island	O. Lee Gregory, JP
		Philip E. Haley	28	New Hampshire	New Hampshire	Jackson
		Kathleen H. Schulkers	32	New Hampshire	New Hampshire	Conway

Apr. 3	North Conway	David Michael Magnon	29	New Hampshire	Connecticut	James P. McAlpine, C
May 22	Glen	Roberta Eileen Slavin	25	New Hampshire	New Hampshire	Russell Lethridge Jr. C
		Laurence Earl Wright Jr.	21	New Hampshire	New Hampshire	George C. Robichaud, C
	31	Lucinda Mae Placey	19	New Hampshire	Canada	Gordon C. Umberger C
June 5	Manchester	Steven Norman Allen	23	New Hampshire	New Hampshire	Thomas C. Roden, C
		Patricia Finnigan	21	New Hampshire	Massachusetts	A. A. Daniszewski, RCP
		Jonathan Paul Downs	21	New Hampshire	Massachusetts	Thomas C. Roden, C
		Nancy Richardson Bates	21	New Hampshire	Massachusetts	Thomas C. Roden, C
	5	David A. Phaneuf	22	New Hampshire	New York	A. G. McCarron, JP
		Leona Jean Noyes	24	New Hampshire	New York	Michael Westerberg, C
	5	James Craig Robinson	21	Massachusetts	New York	Robert E. Irish, C
		Anna T. D'Amrosio	24	Massachusetts	Massachusetts	Russell Lethridge, Jr. C
	12	Thomas Andrew Mellen	33	Connecticut	Connecticut	Howard C. Nichols, JP
		Patricia Ann Mulhearn	33	New Hampshire	Massachusetts	Andre L. Bedard, RCP
	12	Stanley Robert Millen	27	New Hampshire	New Hampshire	C. V. Sturdivant, JP
		Kathleen Ann Ryan	25	New Hampshire	New Hampshire	F. R. Bilodeau, RCP
	20	Steven Thomas Nichols	25	New Hampshire	New York	Robert H. Roberts, C
		Alexandra Jeri Dolena	24	New Hampshire	New York	Flemington, N. J.
July 10	Kezar Falls, Me.	Wilfred Joseph Caron	21	Bartlett	New York	Howard C. Nichols, JP
		Cynthia Ann Garland	21	Maine	Wisconsin	
Aug. 7	Conway	Roger Reese Skerven	26	Wisconsin	New Hampshire	
		Virginia Dale Drew	52	New Hampshire	Maine	
	16	Donald J. Dufresne I	43	Maine	Maine	
Oct. 8	Bartlett	Lynne Anne Dufresne	27	Bartlett	New Hampshire	
		Donald Paul Clemens	21	Bartlett	New Hampshire	
Nov. 13	Bartlett	Jo-Ellen Greenwood	25	Intervale	Indiana	
		Kevin Craig Jones	29	Intervale	Ohio	
		Sandra Lyn Soroka	24	Bartlett	Texas	
	26	Michael Albert Grigel	20	Gofftown	New Hampshire	
Dec. 27	North Conway	Deborah Marie Fournier	21	W. Germany	W. Germany	
		Reinhard Ketsche	21	Intervale	Ohio	
		Patricia Ellen Gregory	24	Intervale	Great Britain	
31	Bartlett	David C. D. Stone	24	Intervale	New Hampshire	
		Linda Denise Snyder	24	Intervale		

Deaths Registered in the Town of Bartlett, N. H., for the Year Ending December 31, 1976.

Date of Death	Name and Surname of Deceased	Age			Place of Birth	Name of Father	Maiden Name of Mother
		Years	Months	Days			
1976							
Feb.	27 Whitman Marshall Duprey	66			New Hampshire	William G. Duprey Sr.	Grace Whitman
Mar.	18 Rose Lalande	64			New Hampshire	----- Lapointe	Lottie Taylor
Apr.	19 Mark Joseph Driscoll	76			Maine	John Driscoll	Margaret Finnerty
July	4 James Virgil Dunn	23			Maine	James W. Dunn	Evelyn Poland
	5 Maria Krempel	73			Germany	Joseph Mathes	Maria Mueller
	7 Michael Edward Graves	22			Ohio	Clifford Graves	Dorrine Kandes
Sept.	13 Everett T. McNabb	69			New Hampshire	Albert McNabb	Mary Kellenbeck
1973	17 Floris Idola Clemmons	63			New Hampshire	Leon Moody	Susan Lane
	20 Francis Walter Coughlin	64			New York	Francis Coughlin	Elizabeth Schlicht
	21 Francis Wilson Aldridge	59			New Hampshire	Joseph Aldridge	Mabel -----
Oct.	23 Nicholas Dominick Buzzutto	64			New York	Michael Buzzuto	Angelina Galippano
	1 Stephen Charles Muskey	87			Lithuania	Charles Muskey	Unknown
Nov.	4 Ellen M. Kallinde	84			New York	Thomas Coughlin	Mary Humphries
	8 Maude Estell Hewey	70			New Hampshire	Thomas McGraw	Effie Nicholson
	13 John Franklin Dana	90			New Hampshire	John C. Dana	Angie Drown
Dec.	10 Ida Mabel Garland	95			New Hampshire	George B. Grant	Henrietta S. Dearborn

I hereby certify that the above and foregoing is a true transcript of the record of all births, marriages, and deaths that have been reported to me for the year ending December 31, 1976.

H. C. NICHOLS, Town Clerk

